







H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																												
No.	Tipo_Nómina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.		
250	EVENTUAL	Santiago Torres Ana Gabriela	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,037.40			227.38	51.98	-					1,316.76	36.31										
251	EVENTUAL	Rodriguez Brito Angel Otoniel	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			3,180.00			696.98	159.32	-					4,036.30	111.30										
252	EVENTUAL	Montejo Martinez Araceli	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			2,074.80			454.76	103.96	-					2,633.52	72.62										
253	EVENTUAL	Lopez Castillo Eliana	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,687.65			369.90	84.56	1,800.00					3,942.11	59.07										
254	EVENTUAL	Uribe Cortazar Hector Jesus	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,687.65			369.90	84.56	2,300.00					4,442.11	59.07										
255	EVENTUAL	Rodriguez Gurrola Jesus Ivan	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,037.40			227.38	51.98	-					1,316.76	36.31										
256	EVENTUAL	Rodriguez Acosta Maria Guadalupe	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			943.80			206.86	47.29	-					1,197.95	33.03										
257	EVENTUAL	Eleria Cordova Miguel Angel	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			943.80			206.86	47.29	-					1,197.95	33.03										
258	EVENTUAL	Vicencio Ramirez Pedro Ramiro	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,687.65			369.90	84.56	-					2,142.11	59.07										
259	EVENTUAL	Vazquez Perez Rita	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,037.40			227.38	51.98	-					1,316.76	36.31										
260	EVENTUAL	Cruz Felix Diana Hortencia	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,037.40			227.38	51.98	-					1,316.76	36.31										
261	EVENTUAL	Acosta Olan Argelia Maria	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			1,037.40			227.38	51.98	-					1,316.76	36.31										
262	EVENTUAL	Uzcanga Sanchez Yuri	AUXILIAR	01 001 M001 PRESIDENCIA MUJ PARTICIPACIONES			3,375.30			739.80	169.12	-					4,284.22	118.14										
						<b>635,917.04</b>	<b>365,458.44</b>	<b>215,070.13</b>	<b>9,771.34</b>	<b>47,139.19</b>	<b>10,776.12</b>	<b>159,650.00</b>	<b>15,059.36</b>	<b>39,949.44</b>	<b>36,867.60</b>	<b>11,776.20</b>	<b>1,547,434.86</b>	<b>21,539.64</b>	<b>19,734.60</b>	<b>1,096.53</b>	<b>16,810.96</b>	<b>3,654.89</b>	<b>2,558.51</b>	<b>1,827.34</b>	<b>3,800.00</b>	<b>3,023.92</b>		











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PERCEPCIONES																										
No.	Tipo_Nómina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
315	Eventual	Armas Cruz Jaime	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
316	Eventual	De La Cruz Mendez Adrian	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
317	Eventual	Gobin Ruiz Omar	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
318	Eventual	Custodio Diaz Luis Enrique	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
319	Eventual	Fuentes Saavedra Fidel	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
320	Eventual	Suarez Ordoñez Maria Del Carmen	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
321	Eventual	Lopez Peralta Jesus	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
322	Eventual	Reyes Martinez Octavio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
323	Eventual	Martinez De Escobar Gallegos Blas	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
324	Eventual	Leon Alejandro Eliseo	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
325	Eventual	Perez Luna Blanca Estela	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
326	Eventual	Garcia Marchena Sergio	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	2,111.74										2,111.74										
327	Eventual	De Dios Colorado Nohemi	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	1,055.87										1,055.87										
328	Eventual	Ramos Falconi Carlos Armando	DELEGADO	02001 M001 1131 SRIA DEL AYT	PARTICIPACIONES	1,055.87										1,055.87										
329	EVENTUAL	Lara Ruiz Leonardo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,425.00		312.33	71.40	-				1,808.73										49.88
330	EVENTUAL	Anarado De Dios Lucy Alejandra	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,560.00		341.92	78.16	-				1,980.08										54.60
331	EVENTUAL	Montejo Calderon Antonia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			940.35		206.10	47.11	-				1,193.56										32.91
332	EVENTUAL	De La Cruz De La Cruz Angel Antor	AUXILIAR	08 001 M001 DIRECCION DE OB	PARTICIPACIONES			1,560.00		341.92	78.16	-				1,980.08										54.60
333	EVENTUAL	Ramirez Sanchez Angelica	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76										36.31
334	EVENTUAL	Hernandez Velazquez Mateo	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,275.00		279.45	63.88	-				1,618.33										44.63
335	EVENTUAL	Arias Gonzalez Cinthia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76										36.31
336	EVENTUAL	Jimenez Silvan Adriana	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76										36.31
337	EVENTUAL	Montiel Reyes Meliton	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			2,074.80		454.76	103.96	-				2,633.52										72.62
338	EVENTUAL	Vazquez Cacho Olivero	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			825.00		180.82	41.34	-				1,047.16										28.88
339	EVENTUAL	De La Cruz Panty Jesus	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,560.00		341.92	78.16	-				1,980.08										54.60
340	EVENTUAL	Otan Sanchez Omar	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76										36.31
341	EVENTUAL	De La Cruz Martinez Ellazib	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
342	EVENTUAL	Hernandez Mayo Aurora	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
343	EVENTUAL	Torres Torres Karla Cristell	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
344	EVENTUAL	Montiel Torres Santana	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
345	EVENTUAL	Perez Acosta Jorge Felipe	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
346	EVENTUAL	Montejo Perez Sergio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
347	EVENTUAL	De La Cruz De La Cruz Rosario Albe	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
348	EVENTUAL	Torres Flores Jhoana Guadalupe	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11										59.07
349	EVENTUAL	Ramos De La Cruz Antonio	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			945.00		207.12	47.35	-				1,199.47										33.08
350	EVENTUAL	Martinez Candelero Lidia	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			772.50		169.32	38.70	-				1,980.52										27.04
351	EVENTUAL	Mena Sanchez Esperanza	AUXILIAR	02 001 M001 SECRETARIA DEL A	PARTICIPACIONES			945.00		207.12	47.35	-				1,199.47										33.08
						<b>381,169.07</b>	<b>479,825.72</b>	<b>31,533.45</b>	<b>28,111.56</b>	<b>6,911.50</b>	<b>1,579.97</b>	<b>132,270.00</b>	<b>46,392.57</b>	<b>53,878.96</b>	<b>68,884.20</b>	<b>22,002.90</b>	<b>1,252,559.90</b>	<b>17,897.85</b>	<b>25,910.34</b>	<b>1,439.69</b>	<b>22,072.01</b>	<b>4,798.25</b>	<b>3,359.25</b>	<b>2,399.20</b>	<b>7,100.00</b>	<b>5,328.88</b>











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1	Confianza	Zamudio Sanchez Angelica Guadalupe	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		1,189.65					-	-	182.98	-	-	1,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
2	Confianza	Valenzuela Peregrino Manuel Alejandro	AUXILIAR COM	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		1,515.00					-	-	182.98	-	-	1,697.98	53.03	81.81	4.54	69.69	15.15	10.61	7.58	-	-
3	Confianza	Mendez Carreto Efrén	JEFE DEPARTAMENTO	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		1,722.60					1,000.00	-	182.98	-	-	2,905.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
4	Confianza	Carrillo Gomez Darvelidia	JEFE DEPARTAMENTO	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		1,722.60					1,000.00	-	182.98	-	-	2,905.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
5	Confianza	Pablo Jimenez Roberto	JEFE DEPARTAMENTO	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		1,722.60					1,000.00	-	182.98	-	-	2,905.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
6	Confianza	De Dios Adorno Mariana	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30					-	-	365.96	-	-	2,745.26	83.28	128.48	7.14	109.44	23.80	16.66	11.90	-	-
7	Confianza	Landero Escayola Jose	AUXILIAR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,379.30					-	-	365.96	-	-	2,745.26	83.28	128.48	7.14	109.44	23.80	16.66	11.90	-	-
8	Confianza	Gamas Vela Agustin	AUXILIAR TECNICO	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,840.10					1,600.00	-	365.96	-	-	4,806.06	99.40	153.36	8.52	130.64	28.40	19.88	14.20	-	-
9	Confianza	De La Cruz Montiel Natividad	AUXILIAR TECNICO	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		2,840.40					400.00	-	365.96	-	-	3,606.36	99.42	153.38	8.52	130.66	28.40	19.88	14.20	-	-
10	Confianza	Frias Cerino Juan Antonio	DIRECTOR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		3,000.00					3,500.00	-	182.98	-	-	6,682.98	105.00	162.00	9.00	138.00	30.00	21.00	15.00	-	-
11	Confianza	Torruco Garcia Hugo Arturo	DIRECTOR	07001 M001 1131 FOM ECON Y	PARTICIPACIONES		3,929.70					1,500.00	-	365.96	-	-	5,795.66	137.54	212.20	11.79	180.76	39.30	27.51	19.65	-	-
12	EVENTUAL	Garcia Murtillo Fabian Enrique	AUXILIAR	07 001 M001 DIRECCION DE FOI	PARTICIPACIONES			3,375.30		739.80	169.12						4,284.22	118.14								
13	EVENTUAL	Hernandez Frias Jose Del Carmen	AUXILIAR	07 001 M001 DIRECCION DE FOI	PARTICIPACIONES			2,250.00		493.16	112.74						2,855.90	78.76								
						-	25,241.25	5,625.30	-	1,232.96	281.86	10,000.00	-	2,927.68	-	-	45,309.05	1,080.36	1,363.01	75.73	1,161.07	252.44	176.71	126.21	-	-

















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582	EVENTUAL	Hernandez Lopez Jorge	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
583	EVENTUAL	Mendez Hernandez Sebastian	AYUDANTE RE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
584	EVENTUAL	Jeronimo Olan Omar	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11	59.07									
585	EVENTUAL	Cruz Lopez Luis Saul	AYUDANTE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,887.60		413.72	94.58	-				2,395.90	66.06									
586	EVENTUAL	Diaz Alvarez Liliana	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			2,074.80		454.76	103.96	-				2,633.52	72.62									
587	EVENTUAL	Colorado Rodriguez Juan	VELADOR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
588	EVENTUAL	Carmona Garcia Fernando	AYUDANTE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
589	EVENTUAL	Jimenez Castillo Lidia Del Carmen	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11	59.07									
590	EVENTUAL	Palma Pascual Abraham	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			943.80		206.86	47.29	-				1,197.95	33.03									
591	EVENTUAL	Alvarez Perez Jose Cruz	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
592	EVENTUAL	Lazaro Lopez Adiel	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			3,150.00		690.42	157.82	-				3,998.24	110.26									
593	EVENTUAL	Aquino Gonzalez David	AYUDANTE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
594	EVENTUAL	Garcia Garcia Emmanuel	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
595	EVENTUAL	Perez Hernandez Freddy	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			2,430.00		532.60	121.76	-				3,084.36	85.06									
596	EVENTUAL	Colorado Urbina Oscar	VELADOR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,687.65		369.90	84.56	-				2,142.11	59.07									
597	EVENTUAL	Mendez Ulloa Carlos Alfredo	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			943.80		206.86	47.29	-				1,197.95	33.03									
598	EVENTUAL	Perez Concepcion Luis Alberto	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			2,074.80		454.76	103.96	-				2,633.52	72.62									
599	EVENTUAL	Geronimo Adorno Rocio	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
600	EVENTUAL	Aldana Olvera Fernando	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,215.00		266.30	60.88	-				1,542.18	42.53									
601	EVENTUAL	Cordova Jimenez Gloria	AUXILIAR	08 002 E005 SUPERV INFRA SER	PARTICIPACIONES			943.80		206.86	47.29	-				1,197.95	33.03									
602	EVENTUAL	Rivera Hernandez Maria Isabel	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
603	EVENTUAL	Perez Ramirez Manuel	AYUDANTE	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,887.60		413.72	94.58	-				2,395.90	66.06									
604	EVENTUAL	Contreras Lazaro Lucio	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
605	EVENTUAL	De Dios Jimenez Nadine	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
606	EVENTUAL	Hernandez Ricardez Concepcion	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,887.60		413.72	94.58	-				2,395.90	66.06									
607	EVENTUAL	May Lopez Manuela	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,887.60		413.72	94.58	-				2,395.90	66.06									
608	EVENTUAL	Montiel Morales Claudia Patricia	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
609	EVENTUAL	Cornelio Araujo Guadalupe Yacara	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,037.40		227.38	51.98	-				1,316.76	36.31									
610	EVENTUAL	Zavaleta Luna Angel Hiran	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			862.50		189.04	43.21	-				1,094.75	30.19									
611	EVENTUAL	Aguilar Hernandez Manuel Eduard	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			1,560.00		341.92	78.16	-				1,980.08	54.60									
612	EVENTUAL	Hernandez Morales Luis Gilberto	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			2,400.00		526.02	120.24	-				3,046.26	84.00									
613	EVENTUAL	Almeida Garcia Violeta	AUXILIAR	08 002 E005 SUPERV INFRAVIAL	PARTICIPACIONES			3,375.30		739.80	169.12	-				4,284.22	118.14									
-								<b>1,595,692.50</b>		<b>51,844.74</b>	<b>11,851.72</b>		<b>195,658.51</b>	<b>181,408.29</b>	<b>249,272.10</b>	<b>79,633.95</b>	<b>3,075,984.79</b>	<b>64,128.72</b>	<b>86,167.23</b>	<b>4,787.72</b>	<b>73,402.24</b>	<b>15,957.77</b>	<b>11,170.13</b>	<b>7,978.08</b>	<b>25,900.00</b>	<b>18,154.07</b>







H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																										
No.	Tipo_ Nómez	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Diets	11301 Sueldo Personal Base	12201 sueldo Personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
167	Sindicalizad	Gomez Gallegos Patricia	AUXILIAR COM	09001 F002 1132 DECUR	PARTICIPACIONES		4,938.70		493.86			-	968.68	483.10	970.20	309.90	8,164.44	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
168	Sindicalizad	Carmona Leon Juana	AUXILIAR COM	09001 F002 1132 DECUR	PARTICIPACIONES		4,938.70		493.86			600.00	1,291.74	483.10	970.20	309.90	9,087.50	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
169	Sindicalizad	Pereira Palma Lili Del Carmen	AUXILIAR COM	09001 F002 1132 DECUR	PARTICIPACIONES		4,938.70		411.56			2,000.00	1,291.74	483.10	970.20	309.90	10,405.20	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
170	Sindicalizad	Marchena Olan Alicia Cristel	AUXILIAR COM	09001 F002 1132 DECUR	PARTICIPACIONES		4,938.70					-	-	483.10	970.20	309.90	6,701.90	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
171	Sindicalizad	Pulido Quiroga Eliana Karina	AUXILIAR COM	09001 F002 1132 DECUR	PARTICIPACIONES		4,938.96		-			1,000.00	-	483.10	970.20	309.90	7,702.16	172.86	266.70	14.82	227.20	49.38	34.58	24.70	100.00	79.02
172	EVENTUAL	Ramos Alvarez Jose De Jesus	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
173	EVENTUAL	Gutierrez Sanchez Natanael	INTEGRANTE	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
174	EVENTUAL	Moreira Lopez Yanira Elena	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			3,375.30		739.80	169.12	-					4,284.22		118.14							
175	EVENTUAL	Brito Palma Fernando	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,560.00		341.92	78.16	-					1,980.08		54.60							
176	EVENTUAL	Correa Rovira Marco Angel	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,425.00		312.33	71.40	-					1,808.73		49.88							
177	EVENTUAL	Sanchez Gonzalez Celso Trinidad	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	-					2,142.11		59.07							
178	EVENTUAL	Lobaton Peredo German	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			943.80		206.86	47.29	-					1,197.95		33.03							
179	EVENTUAL	Hernandez Madrigal Juan Carlos	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.80		369.93	84.56	-					2,142.29		59.07							
180	EVENTUAL	Peña Sanchez Ninive	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
181	EVENTUAL	Lopez Castellano Guillermo	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,590.00		348.49	79.66	-					2,018.15		55.65							
182	EVENTUAL	Balcazar Dominguez Eliecer	INTEGRANTE	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	-					2,142.11		59.07							
183	EVENTUAL	Garcia Madrigal Nigger	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	-					2,142.11		59.07							
184	EVENTUAL	Gonzalez Garcia Luis Manuel	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	-					2,142.11		59.07							
185	EVENTUAL	Hernandez Jimenez Liliانا	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,590.00		348.49	79.66	-					2,018.15		55.65							
186	EVENTUAL	Montejo Sanchez Yanet	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	-					2,142.11		59.07							
187	EVENTUAL	Ramirez Y Horta Fernando	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,687.65		369.90	84.56	2,000.00	-				4,142.11		59.07							
188	EVENTUAL	Cardenas Adorno Luz Maria	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
189	EVENTUAL	Lopez Amador Ana Maria	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
190	EVENTUAL	De Los Santos Rivera Alisben	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
191	EVENTUAL	Montiel Juarez Dominga	BIBLIOTECARIO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
192	EVENTUAL	Verzaluces Gallegos Angel	ENCARGADO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
193	EVENTUAL	Gonzalez Cadena Vasti	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
194	EVENTUAL	De La Cruz Garcia Mario	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			932.40		204.36	46.72	-					1,183.48		32.63							
195	EVENTUAL	Lopez Castellanos Cesar	AUXILIAR	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76		36.31							
196	EVENTUAL	Rodríguez Gómez Rebeca	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							3,800.00	-				3,800.00									
197	EVENTUAL	Hernández Almeida Claudia	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,700.00	-				1,700.00									
198	EVENTUAL	García Balam Eva Gabriela	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,400.00	-				1,400.00									
199	EVENTUAL	De La Fuente Escalante Martha A.	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							3,400.00	-				3,400.00									
200	EVENTUAL	Gonzalez Cadena Daniel	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,800.00	-				1,800.00									
201	EVENTUAL	Dominguez Arias Noemi	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							2,800.00	-				2,800.00									
202	EVENTUAL	Leon Lopez Cristian Jovan	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							2,000.00	-				2,000.00									
203	EVENTUAL	Morales Manuel Fabian	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,600.00	-				1,600.00									
204	EVENTUAL	Santana Arias Nidia	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,000.00	-				1,000.00									
205	EVENTUAL	Oramas Martinez Olivia Brizzia	MAESTRO	09 001 F002 DIRECCION DE LA D	PARTICIPACIONES							1,000.00	-				1,000.00									
						-	577,749.76	33,604.20	44,503.76	7,365.38	1,683.73	120,441.94	66,815.74	71,577.95	110,949.66	33,004.35	1,067,696.47	21,397.45	31,198.48	1,733.29	26,576.84	5,777.97	4,044.18	2,888.99	10,650.00	7,135.97





H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																										
No.	Tipo_Nómina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
167	Sindicalizad	Vazquez Arango Jorge Alberto	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.02		408.76			1,000.00	962.10	483.10	970.20	309.90	9,039.08	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
168	Sindicalizad	Jimenez Cordova Jose Ma	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.02		408.76			1,000.00	1,282.79	483.10	970.20	309.90	9,359.77	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
169	Sindicalizad	Hernandez Torres Jose Manuel	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.02		327.00			1,100.00	962.10	483.10	970.20	309.90	9,057.32	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
170	Sindicalizad	Montejo Sanchez Juan Jose	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.02		327.00			1,000.00	1,282.95	483.10	970.20	309.90	9,278.17	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
171	Sindicalizad	Carrillo Cacho Bertha Lila	ENC FOTOCOP	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.14		654.02			2,000.00	1,283.00	483.10	970.20	309.90	10,605.36	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
172	Sindicalizad	Ortiz Lopez Jose Antonio	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.14		408.76			1,000.00	-	483.10	970.20	309.90	8,077.10	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
173	Sindicalizad	Perez Perez Antonio	OPERADOR	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.14		-			-	1,282.84	483.10	970.20	309.90	7,951.18	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
174	Sindicalizad	Gonzalez Martinez Jesus Manuel	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.14		-			6,500.00	1,283.00	483.10	970.20	309.90	14,451.34	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
175	Sindicalizad	Izquierdo Olan Edgar Enrique	AUXILIAR TECN	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,905.14		-			1,000.00	-	483.10	970.20	309.90	7,668.34	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
176	Sindicalizad	Lopez Cruz Maria Del Carmen	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		493.86			2,000.00	968.68	483.10	970.20	309.90	10,164.44	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
177	Sindicalizad	Garcia Gomez Beatriz	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		493.86			2,000.00	968.68	483.10	970.20	309.90	10,164.44	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
178	Sindicalizad	Torres Ramos Javier	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		493.86			6,000.00	1,291.74	483.10	970.20	309.90	14,487.50	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
179	Sindicalizad	Ventura Alegria Maria Del Carmen	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		493.86			2,500.00	968.68	483.10	970.20	309.90	10,664.44	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
180	Sindicalizad	Olan Sanchez Manuela	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		411.56			2,000.00	1,291.74	483.10	970.20	309.90	10,405.20	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
181	Sindicalizad	Velazquez Aguilar Patricia	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		329.24			1,400.00	968.68	483.10	970.20	309.90	9,399.82	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
182	Sindicalizad	Marin Lara Lucas	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		329.24			2,600.00	968.68	483.10	970.20	309.90	10,599.82	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
183	Sindicalizad	Molina Palacios Valeria Guadalupe	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		329.24			600.00	968.68	483.10	970.20	309.90	8,599.82	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
184	Sindicalizad	Paris Hernandez Francisco	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		329.24			1,000.00	968.68	483.10	970.20	309.90	8,999.82	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
185	Sindicalizad	Ramirez Garcia Claudia Cecilia	AUXILIAR COM	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.70		329.24			3,000.00	968.68	483.10	970.20	309.90	10,999.82	172.86	266.68	14.82	227.18	49.38	34.58	24.70	100.00	79.02
186	Sindicalizad	Adorno Fuentes Teresa	AFANADOR	10001 M001 1132 SERV	GRALE PARTICIPACIONES		4,938.96		411.58			2,000.00	762.67	483.10	970.20	309.90	9,876.41	172.86	266.70	14.82	227.20	49.38	34.58	24.70	100.00	79.02
187	Sindicalizad	Diaz De La Rosa Roger Joaquin	ASISTENTE TEC	10001 M001 1132 SERV	GRALE PARTICIPACIONES		7,761.60		-			5,000.00	1,342.33	483.10	970.20	309.90	15,867.13	271.66	419.12	23.28	357.04	77.62	54.34	38.80	100.00	124.18
188	Sindicalizad	Lopez Ovando Elias	ASISTENTE TEC	10001 M001 1132 SERV	GRALE PARTICIPACIONES		7,761.62		-			3,000.00	-	483.10	970.20	309.90	12,524.82	271.66	419.12	23.28	357.04	77.62	54.34	38.80	100.00	124.18
189	Sindicalizad	Salazar Martinez Cristian De Jesus	ASISTENTE TEC	10001 M001 1132 SERV	GRALE PARTICIPACIONES		9,613.54		-			7,000.00	2,292.20	483.10	970.20	309.90	20,668.94	336.48	519.14	28.84	442.22	96.14	67.30	48.06	100.00	153.82
190	EVENTUAL	Secundino Agapito Maximo	MECANICO	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES			1,037.40		227.38	51.98	-	-	-	-	-	1,316.76									
191	EVENTUAL	Gomez Brown Luis Fernando	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES			1,037.40		227.38	51.98	-	-	-	-	-	1,316.76									
192	EVENTUAL	Ble Vazquez Lizbeth	AUXILIAR	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES			1,560.00		341.92	78.16	-	-	-	-	-	1,980.08									
193	EVENTUAL	Morales Lopez Adela	ORDENANZA	10 001 M001 DIRECCION DE ADI	PARTICIPACIONES			1,037.40		227.38	51.98	-	-	-	-	-	1,316.76									
							860,693.68	4,672.20	60,148.13	1,024.06	234.10	480,024.49	141,387.03	79,982.38	138,184.20	44,151.60	1,810,501.87	30,288.16	46,477.27	2,582.39	39,592.25	8,606.81	6,025.35	4,303.24	14,200.00	12,219.08

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

No.	Tipo_ Nómina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	PERCEPCIONES																FDO.RET.SIN D.	CUOTA SIND.				
						11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensaciones (Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO			1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	
1	Confianza	Hernandez Montejo Reynaldo	AUXILIAR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,189.65						1,000.00	-	182.98	-	-	2,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
2	Confianza	Zacarias Sanchez Arturo	AUXILIAR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,189.65						1,000.00	-	182.98	-	-	2,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
3	Confianza	Perez Perez Marceani	AUXILIAR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,189.65						-	-	182.98	-	-	1,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
4	Confianza	Rocher Hernandez Alejandra	AUXILIAR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,189.69						-	-	182.98	-	-	1,372.67	41.64	64.24	3.57	54.73	11.90	8.33	5.95	-	-
5	Confianza	Jimenez Colorado Karina Del Carm	AUXILIAR TECN	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,420.20						1,200.00	-	182.98	-	-	2,803.18	49.71	76.69	4.26	65.33	14.20	9.94	7.10	-	-
6	Confianza	Sanchez De La Cruz Nicolas Alejandro	JEFE DEPARTA	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,722.60						1,000.00	-	182.98	-	-	2,905.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
7	Confianza	Guzman Pineda Salomon	COORDINADO	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,722.60						31,000.00	-	182.98	-	-	32,905.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
8	Confianza	Trinidad Jimenez Yuder	JEFE DEPARTA	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			1,722.60						1,500.00	-	182.98	-	-	3,405.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
9	Confianza	Sanchez Gonzalez Nolberto	SUBDIRECTOR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			2,349.00						3,000.00	-	182.98	-	-	5,531.98	82.22	126.85	7.05	108.05	23.49	16.44	11.75	-	-
10	Confianza	Torres Gonzalez Gustavo	DIRECTOR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			2,662.20						1,500.00	-	182.98	-	-	4,345.18	93.18	143.76	7.99	122.46	26.62	18.64	13.31	-	-
11	Confianza	Trinidad Torres Freddy	DIRECTOR	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			3,000.00						3,500.00	-	182.98	-	-	6,682.98	105.00	162.00	9.00	138.00	30.00	21.00	15.00	-	-
12	Confianza	Ramirez Alamilla Eva	AUXILIAR COM	13001 M001 1131 ASUNTOS JUÉ PARTICIPACIONES			3,030.00						1,000.00	-	365.96	-	-	4,395.96	106.06	163.62	9.08	139.38	30.30	21.22	15.16	-	-
13	Sindicaliz	Leon Garcia Nereida	SECRETARIA	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			4,484.72	597.96					3,400.00	879.64	483.10	970.20	309.90	11,125.52	156.96	242.18	13.46	206.30	44.84	31.40	22.42	100.00	71.76
14	Sindicaliz	Madrigal Lara Daniel	CHOFER	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			4,524.84	452.48					-	887.57	483.10	970.20	309.90	7,628.09	158.36	244.34	13.58	208.14	45.24	31.68	22.62	100.00	72.40
15	Sindicaliz	Bautista De Dios Felix	AUXILIAR TECN	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			4,905.02	408.76					1,000.00	962.10	483.10	970.20	309.90	9,039.08	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
16	Sindicaliz	Garcia Brito Aurora	AUXILIAR TECN	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			4,905.02	-					3,000.00	-	483.10	970.20	309.90	9,668.22	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
17	Sindicaliz	Castillo Pozo Osiris	AUXILIAR COM	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			4,938.96	-					9,000.00	-	483.10	970.20	309.90	15,702.16	172.86	266.70	14.82	227.20	49.38	34.58	24.70	100.00	79.02
18	Sindicaliz	Boffill Rodriguez Silvia Patricia	ASISTENTE TEC	13001 M001 1132 ASUNTOS JUÉ PARTICIPACIONES			9,613.20	-					5,600.00	1,848.45	483.10	970.20	309.90	18,824.85	336.46	519.12	28.84	442.20	96.14	67.30	48.06	100.00	153.82
19	EVENTUAL	Lopez Escalante Javier	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES			1,037.40		227.38		51.98		-					1,316.76		36.31							
20	EVENTUAL	Cruz Olan Kari Jazmin	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES			1,275.00		279.45		63.88		400.00					2,018.33		44.63							
21	EVENTUAL	Garcia Murrillo Andres	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES			1,275.00		279.45		63.88		-					1,618.33		44.63							
22	EVENTUAL	Diaz Fuentes Miguel	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES			1,275.00		279.45		63.88		-					1,618.33		44.63							
23	EVENTUAL	Lopez Perez Veronica	AUXILIAR	13 001 M001 DIRECCION DE ASI PARTICIPACIONES			1,575.00		345.21		78.91		-					1,999.12		55.13							
							55,759.60	6,437.40	1,459.20	1,410.94	322.53	68,100.00	4,577.76	5,277.34	5,821.20	1,859.40	151,025.37	2,176.93	3,011.04	167.31	2,564.95	557.62	390.38	278.79	600.00	533.96	

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																										
No.	Tipo_Nómina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
1	Confianza	Perez Luna Darvela	AUXILIAR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		1,189.65					-	-	182.98	-	-	1,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
2	Confianza	Hernandez Hernandez Normalid	AUXILIAR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		1,189.65					-	-	182.98	-	-	1,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
3	Confianza	Rodriguez Hernandez Bertha Lila	AUXILIAR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		1,189.65					-	-	182.98	-	-	1,372.63	41.64	64.24	3.57	54.72	11.90	8.33	5.95	-	-
4	Confianza	Sanchez Ruiz Jose Santiago	JEFE DEPARTA	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		1,722.60					1,500.00	-	182.98	-	-	3,405.58	60.29	93.02	5.17	79.24	17.23	12.06	8.61	-	-
5	Confianza	Lopez Hernandez Rafael	AUXILIAR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		2,379.30					4,000.00	-	365.96	-	-	6,745.26	83.28	128.48	7.14	109.44	23.80	16.66	11.90	-	-
6	Confianza	Olan Fuerte Darvin	DIRECTOR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		2,662.20					2,000.00	-	182.98	-	-	4,845.18	93.18	143.76	7.99	122.46	26.62	18.64	13.31	-	-
7	Confianza	Rincon Medina Mario	AUXILIAR TECN	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		2,840.10					-	-	365.96	-	-	3,206.06	99.40	153.36	8.52	130.64	28.40	19.88	14.20	-	-
8	Confianza	Cordova Ulin Floricel	DIRECTOR	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		3,000.00					3,500.00	-	182.98	-	-	6,682.98	105.00	162.00	9.00	138.00	30.00	21.00	15.00	-	-
9	Confianza	Sanchez Mar Maria Guadalupe	AUXILIAR COM	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		3,030.00					-	-	365.96	-	-	3,395.96	106.06	163.62	9.08	139.38	30.30	21.22	15.16	-	-
10	Confianza	Garcia Hernandez Maria Jesus	AUXILIAR COM	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		3,030.30					1,000.00	-	365.96	-	-	4,396.26	106.06	163.64	9.10	139.40	30.30	21.22	15.16	-	-
11	Sindicalizaci	Moreno Perez luz Estrella	AUXILIAR TECN	14001 M001 1131 ATENC CIUDAD	PARTICIPACIONES		2,452.50		130.77			500.00	353.73	241.55	485.10	154.35	4,318.00	85.84	132.44	7.36	112.81	24.53	17.17	12.26	-	39.24
12	Sindicalizaci	Olan Sanchez Rebeca	AUXILIAR	14001 M001 1132 ATENC CIUDAD	PARTICIPACIONES		3,923.28		326.94			2,000.00	769.55	483.10	970.20	309.90	8,782.97	137.32	211.86	11.76	180.48	39.24	27.46	19.62	100.00	62.78
13	Sindicalizaci	Balcazar Leon Sonia	AUXILIAR	14001 M001 1132 ATENC CIUDAD	PARTICIPACIONES		3,923.40		-			2,600.00	-	483.10	970.20	309.90	8,286.60	137.32	211.86	11.78	180.48	39.24	27.46	19.62	100.00	62.78
14	Sindicalizaci	Garcia De La Cruz Yolanda	SECRETARIA	14001 M001 1132 ATENC CIUDAD	PARTICIPACIONES		4,484.72		672.70			3,000.00	879.64	483.10	970.20	309.90	10,800.26	156.96	242.18	13.46	206.30	44.84	31.40	22.42	100.00	71.76
15	Sindicalizaci	Cordova Vazquez Laura Del Carme	AUXILIAR TECN	14001 M001 1132 ATENC CIUDAD	PARTICIPACIONES		4,905.02		327.00			1,000.00	962.10	483.10	970.20	309.90	8,957.32	171.68	264.88	14.72	225.64	49.06	34.34	24.52	100.00	78.48
16	EVENTUAL	Morales Lopez Heidi	AUXILIAR	14 001 M001 DIRECCION DE ATI	PARTICIPACIONES			1,575.00		345.21	78.91	-	-	-	-	-	1,999.12	55.13								
17	EVENTUAL	Sanchez Leon Marjorie	AUXILIAR	14 001 M001 DIRECCION DE ATI	PARTICIPACIONES			1,575.00		345.21	78.91	-	-	-	-	-	1,999.12	55.13								
						-	41,922.37	3,150.00	1,457.41	690.42	157.82	21,100.00	2,965.02	4,735.67	4,365.90	1,393.95	81,938.56	1,577.57	2,263.82	125.79	1,928.43	419.26	293.50	209.63	400.00	315.04

H. AYUNTAMIENTO CONSTITUCIONAL DE: CARDENAS, TABASCO.

PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL

PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																										
No.	Tipo_ NÓMINA	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
1	Confianza	Cortazar Rosique Graciela	AUXILIAR TECN	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		378.72					500.00	-	182.98	-	-	1,061.70	13.26	20.45	1.14	17.42	3.79	2.65	1.89	-	-
2	Confianza	Alejandro Cordova Yadira	DIRECTOR	15001 M001 1131 ATENC A LAS	PARTICIPACIONES		2,662.20					1,500.00	-	182.98	-	-	4,345.18	93.18	143.76	7.99	122.46	26.62	18.64	13.31	-	-
3	Sindicalizar	Diaz Lopez Cesar	ORDENANZA	15001 M001 1132 ATENC A LAS	PARTICIPACIONES		3,700.88		555.14			100.00	967.98	483.10	970.20	309.90	7,087.20	129.54	199.84	11.10	170.24	37.00	25.90	18.50	100.00	59.22
4	Sindicalizar	Garcia Murillo Norma Leticia	ASISTENTE TE	15001 M001 1132 ATENC A LAS	PARTICIPACIONES		4,806.75		-			5,000.00	-	241.55	485.10	154.95	10,688.35	168.24	259.56	14.42	221.11	48.07	33.65	24.03	50.00	76.91
						-	11,548.55	-	555.14	-	-	7,100.00	967.98	1,090.61	1,455.30	464.85	23,182.43	404.22	623.61	34.65	531.23	115.48	80.84	57.73	150.00	136.13











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 PLANTILLA DE PERSONAL POR CONDICIÓN LABORAL  
 PLANTILLA CORRESPONDIENTE AL MES DE: SEPTIEMBRE DEL 2018

PERCEPCIONES																												
No.	Tipo_ N6mina	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.		
333	EVENTUAL	De La Cruz Perez Jorge Enrique	AYUDANTE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76	36.31										
334	EVENTUAL	De La Cruz Izquierdo Andres	AYUDANTE RE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76	36.31										
335	EVENTUAL	Jimenez Hernandez Panfilo	AYUDANTE RE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76	36.31										
336	EVENTUAL	Magaña Dantorid Julian	AYUDANTE RE	16 002 E004 DEPARTAMENTO E	PARTICIPACIONES			1,037.40		227.38	51.98	-					1,316.76	36.31										
						-	923,654.11	69,361.80	72,015.10	15,202.71	3,475.22	199,740.00	167,129.41	119,325.82	179,302.20	57,307.10	1,806,513.47	34,755.87	49,876.58	2,771.44	42,488.36	9,235.88	6,464.77	4,617.88	18,100.00	11,611.88		











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PERCEPCIONES																										
No.	Tipo_ NÓMINA	Nombre del Empleado	Categoría	Unidad Adva.	Fuente de Financiamiento	11101 Dietas	11301 Sueldo Personal Base	12201 sueldo personal Eventual (Lista de raya)	13101 Quinquenio Personal Base	13202 Aguinaldo	13201 Prima Vacacional	13415 Compensación, Festivos, Ext. Cultural y Comp. Unica)	15201 Indemnización por Riesgo de Trabajo	DIA DE LAS MADRES 15401, VALES DESPENSA, ANTIDOPING	** 15901 Erogaciones Adicionales (Bono Cultura, Uniformes)	B. DEPORTE DIA MAESTRO 15902	Sub-total Percepciones	3.50 % PRESTACIÓN MÉDICA	5.40% CUENTA INDIVIDUAL	0.30% DEPORTE RECREACION Y CULTURA	4.60% ESQUEMA BENEFICIO DEFINIDO	1% Fondo General Administración	0.70% Servicios Asistenciales	0.50% Seguro de Vida Gastos Funerarios	FDO.RET.SIN D.	CUOTA SIND.
333	EVENTUAL	Aguilar Olan RubiceI	AUXILIAR	18 003 F009 ASILO DE ANCIANO	PARTICIPACIONES	-	739,251.92	112,412.70	46,327.86	24,638.72	5,632.43	145,780.00	71,177.35	88,471.94	125,109.60	39,971.00	1,142.35	31.50	39,919.22	2,217.82	34,005.66	7,392.92	5,174.94	3,696.60	12,800.00	8,848.22



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	3,182.28		3,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	1,382.28		1,382.28
190.35	2,182.28		2,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	2,182.28		2,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
204.02	2,253.96		2,253.96
217.63	1,825.55		1,825.55
227.20	2,875.83		2,875.83
227.20	1,375.83		1,375.83
227.23	1,875.95		1,875.95
227.23	2,375.95		2,375.95
227.23	2,875.95		2,875.95
227.23	2,875.95		2,875.95
227.23	3,575.95		3,575.95
227.23	1,975.95		1,975.95
227.23	1,975.95		1,975.95
227.23	1,975.95		1,975.95
227.23	1,375.95		1,375.95
227.23	1,375.95		1,375.95
232.20	1,402.03		1,402.03
240.00	3,492.98		3,492.98
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
275.62	3,629.96		3,629.96
275.62	3,629.96		3,629.96
275.62	3,446.98		3,446.98
349.40	3,200.26		3,200.26
380.70	4,364.56		4,364.56
380.70	3,764.56		3,764.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,964.56		2,964.56
380.70	2,364.56		2,364.56
380.70	2,864.56		2,864.56
380.70	3,364.56		3,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	5,364.56		5,364.56
380.72	2,364.62		2,364.62
380.72	2,964.62		2,964.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
454.40	2,751.66		2,751.66
454.40	2,751.66		2,751.66
454.40	2,751.66		2,751.66
454.40	2,751.66		2,751.66

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
454.46	4,751.90		4,751.90
484.88	2,911.30		2,911.30
572.86	3,373.60		3,373.60
851.92	7,838.44		7,838.44
851.92	7,838.44		7,838.44
1,608.00	13,624.98		13,624.98
1,608.00	13,624.98		13,624.98
790.52	6,714.34		6,714.34
889.32	7,161.46		7,161.46
889.32	6,886.72		6,886.72
889.32	6,886.72		6,886.72
963.26	10,304.90		10,304.90
963.32	7,602.76		7,602.76
963.32	9,859.95		9,859.95
1,792.00	13,312.58		13,312.58
790.44	4,895.84		4,895.84
790.44	4,895.84		4,895.84
790.44	6,686.16		6,686.16
790.44	10,495.84		10,495.84
790.44	6,195.84		6,195.84
790.52	5,395.96		5,395.96
790.52	5,922.18		5,922.18
790.52	4,895.96		4,895.96
790.54	7,157.62		7,157.62
790.54	7,757.62		7,757.62
790.54	4,896.06		4,896.06
876.84	9,400.25		9,400.25
889.32	6,657.54		6,657.54
896.34	8,293.12		8,293.12
943.50	6,211.90		6,211.90
963.26	8,195.40		8,195.40
963.26	8,304.90		8,304.90
963.26	10,987.75		10,987.75
963.26	7,804.90		7,804.90
963.26	12,704.90		12,704.90
963.32	6,031.90		6,031.90
963.32	6,831.90		6,831.90
963.32	6,704.90		6,704.90
963.32	6,031.90		6,031.90
963.32	15,304.90		15,304.90
969.22	8,600.60		8,600.60
969.22	8,061.92		8,061.92
1,466.04	9,976.22		9,976.22
1,791.96	16,686.76		16,686.76
1,791.98	13,046.38		13,046.38
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
110.98		57,699.66	57,699.66
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
99.76		3,517.70	3,517.70
31.50		1,110.85	1,110.85
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
36.75		1,296.00	1,296.00
59.07		2,083.04	2,083.04
87.63		3,090.40	3,090.40
66.06		2,329.84	2,329.84
118.14		6,466.08	6,466.08
59.07		2,083.04	2,083.04
118.14		4,166.08	4,166.08
109.20		3,850.96	3,850.96
72.62		2,560.90	2,560.90
118.14		5,166.08	5,166.08
66.06		2,329.84	2,329.84
39.38		1,388.57	1,388.57
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
109.20		3,850.96	3,850.96
59.07		2,083.04	2,083.04
81.32		2,867.48	2,867.48

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
49.88		1,758.85	1,758.85
36.31		1,280.45	1,280.45
66.06		2,329.84	2,329.84
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
33.03		1,164.92	1,164.92
49.88		1,758.85	1,758.85
36.31		1,280.45	1,280.45
59.07		4,083.04	4,083.04
109.20		3,850.96	3,850.96
36.31		1,280.45	1,280.45
59.07		4,083.04	4,083.04
59.07		3,583.04	3,583.04
66.06		2,329.84	2,329.84
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
94.50		3,332.56	3,332.56
31.47		1,109.72	1,109.72
59.07		2,083.04	2,083.04
65.26		2,301.70	2,301.70
65.26		2,301.70	2,301.70
36.32		1,281.00	1,281.00
66.06		2,329.84	2,329.84
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		8,166.08	8,166.08
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
33.60		1,184.91	1,184.91
30.19		1,064.56	1,064.56
30.08		1,060.86	1,060.86
30.19		1,064.56	1,064.56
72.62		2,560.90	2,560.90
54.60		1,925.48	1,925.48
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
118.14		4,166.08	4,166.08
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
109.20		3,850.96	3,850.96
118.14		4,166.08	4,166.08
65.26		2,301.70	2,301.70
36.31		1,280.45	1,280.45
59.07		3,383.04	3,383.04
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
59.07		2,083.04	2,083.04
118.14		6,766.08	6,766.08
54.60		1,925.48	1,925.48
54.60		1,925.48	1,925.48
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
59.07		4,583.04	4,583.04
65.26		2,301.70	2,301.70
118.14		8,166.08	8,166.08
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
49.88		1,758.85	1,758.85
49.88		1,758.85	1,758.85
49.88		1,758.85	1,758.85
118.14		8,166.08	8,166.08
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
49.88		1,758.85	1,758.85
49.88		1,758.85	1,758.85
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
36.31		1,280.45	1,280.45
111.30		3,925.00	3,925.00
72.62		2,560.90	2,560.90
59.07		3,883.04	3,883.04
59.07		4,383.04	4,383.04
36.31		1,280.45	1,280.45
33.03		1,164.92	1,164.92
33.03		1,164.92	1,164.92
59.07		2,083.04	2,083.04
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		4,166.08	4,166.08
<b>74,046.39</b>	<b>541,934.37</b>	<b>931,454.10</b>	<b>1,473,388.47</b>





Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
963.32	7,075.76		7,075.76
963.32	6,331.90		6,331.90
963.32	6,631.90		6,631.90
969.22	9,926.62		9,926.62
969.22	7,157.29		7,157.29
969.22	8,255.97		8,255.97
969.22	7,942.16		7,942.16
969.22	8,195.22		8,195.22
969.22	7,559.86		7,559.86
969.22	7,112.92		7,112.92
969.22	8,030.76		8,030.76
969.26	7,921.82		7,921.82
1,466.04	12,169.04		12,169.04
263.37	1,665.71		1,665.71
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
751.34	5,993.83		5,993.83
889.32	6,901.46		6,901.46
889.32	6,836.20		6,836.20
963.26	11,204.90		11,204.90
963.32	7,154.00		7,154.00
969.22	9,524.48		9,524.48
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
380.70	3,364.56		3,364.56
751.34	6,050.80		6,050.80
790.44	4,895.84		4,895.84
790.52	5,549.84		5,549.84
889.32	7,580.05		7,580.05
969.22	7,965.16		7,965.16
969.22	8,465.16		8,465.16
969.22	6,732.66		6,732.66
969.22	8,465.22		8,465.22
969.22	10,518.28		10,518.28
501.12	3,996.84		3,996.84
501.12	3,996.84		3,996.84
435.30	3,651.36		3,651.36
501.12	3,996.84		3,996.84
501.12	3,996.84		3,996.84
501.12	3,996.84		3,996.84
551.24	5,259.92		5,259.92
889.30	7,761.40		7,761.40
889.32	8,129.53		8,129.53
963.26	7,304.90		7,304.90
889.32	6,910.94		6,910.94
889.32	6,761.46		6,761.46
790.44	5,495.84		5,495.84
790.52	5,588.28		5,588.28
790.52	5,157.52		5,157.52
849.80	10,648.41		10,648.41
889.32	7,379.03		7,379.03
889.32	7,010.94		7,010.94
889.32	7,604.27		7,604.27
889.32	5,881.82		5,881.82
963.26	8,704.90		8,704.90
963.32	7,275.76		7,275.76
963.32	6,705.02		6,705.02
969.22	7,442.16		7,442.16
969.22	9,959.86		9,959.86
1,141.22	9,093.92		9,093.92
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74





Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		2,111.74	2,111.74
-		1,055.87	1,055.87
-		1,055.87	1,055.87
49.88		1,758.85	1,758.85
54.60		1,925.48	1,925.48
32.91		1,160.65	1,160.65
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
44.63		1,573.70	1,573.70
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
28.88		1,018.28	1,018.28
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
33.08		1,166.39	1,166.39
27.04		953.48	953.48
33.08		1,166.39	1,166.39
<b>90,305.47</b>	<b>742,164.16</b>	<b>420,090.27</b>	<b>1,162,254.43</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
275.62	3,129.96		3,129.96
190.35	1,182.28		1,182.28
190.35	2,880.30		2,880.30
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	5,182.28		5,182.28
190.35	4,182.28		4,182.28
227.20	1,875.83		1,875.83
364.68	2,280.38		2,280.38
380.70	2,364.56		2,364.56
380.70	2,964.56		2,964.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	4,364.56		4,364.56
380.72	2,364.62		2,364.62
384.00	5,198.98		5,198.98
435.26	2,951.10		2,951.10
454.40	4,751.66		4,751.66
454.46	2,751.90		2,751.90
454.46	2,751.90		2,751.90
454.46	3,851.92		3,851.92
480.00	6,202.98		6,202.98
484.88	4,911.30		4,911.30
905.96	8,439.22		8,439.22
751.30	6,020.92		6,020.92
751.34	11,712.78		11,712.78
963.32	8,075.92		8,075.92
963.32	9,113.78		9,113.78
963.32	10,926.53		10,926.53
969.22	10,121.93		10,121.93
969.22	8,682.86		8,682.86
969.22	7,895.22		7,895.22
969.22	12,218.28		12,218.28
969.26	10,377.52		10,377.52
1,466.04	10,922.33		10,922.33
1,758.58	19,839.47		19,839.47
1,791.94	16,601.95		16,601.95
1,791.96	18,158.52		18,158.52
2,435.96	21,448.17		21,448.17
790.52	8,254.01		8,254.01
790.54	17,896.06		17,896.06
889.32	7,410.94		7,410.94
963.26	6,904.90		6,904.90
963.30	11,893.33		11,893.33
963.32	7,802.76		7,802.76
963.32	9,314.85		9,314.85
963.32	6,031.90		6,031.90
963.32	12,887.14		12,887.14
963.32	6,513.78		6,513.78
963.32	10,987.86		10,987.86
963.32	10,988.02		10,988.02
969.22	9,359.86		9,359.86
969.22	6,661.92		6,661.92
969.26	8,326.80		8,326.80
1,292.76	15,138.99		15,138.99
1,791.96	17,376.74		17,376.74
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
349.38	3,200.22		3,200.22
380.70	2,964.56		2,964.56
380.70	2,364.56		2,364.56
380.72	5,364.62		5,364.62
380.72	4,364.62		4,364.62
454.46	4,751.90		4,751.90
454.46	2,751.90		2,751.90
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
349.38	2,200.22		2,200.22
380.70	2,364.56		2,364.56
484.88	3,411.30		3,411.30
454.46	4,751.90		4,751.90
790.52	8,188.61		8,188.61
790.52	6,692.45		6,692.45
889.32	9,836.20		9,836.20
963.26	8,195.40		8,195.40

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
963.26	8,031.90		8,031.90
1,791.96	17,317.25		17,317.25
756.10	6,487.28		6,487.28
790.44	5,495.84		5,495.84
790.44	5,495.84		5,495.84
790.44	5,895.84		5,895.84
790.44	4,895.84		4,895.84
790.44	14,395.84		14,395.84
790.52	7,123.23		7,123.23
790.52	10,454.01		10,454.01
790.52	6,057.83		6,057.83
790.52	8,249.12		8,249.12
790.52	5,157.52		5,157.52
790.54	7,757.62		7,757.62
790.54	6,896.06		6,896.06
889.32	5,732.32		5,732.32
896.36	7,882.57		7,882.57
895.99	9,792.36		9,792.36
963.26	8,704.90		8,704.90
963.32	7,157.50		7,157.50
963.32	9,396.45		9,396.45
963.32	6,032.02		6,032.02
969.22	6,735.80		6,735.80
969.22	8,106.78		8,106.78
969.22	6,226.54		6,226.54
969.22	8,518.28		8,518.28
969.22	12,853.66		12,853.66
1,226.40	8,936.70		8,936.70
1,512.38	14,275.78		14,275.78
1,791.94	17,349.84		17,349.84
174.70	1,100.13		1,100.13
250.56	1,998.42		1,998.42
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.40	2,200.26		2,200.26
250.56	1,998.42		1,998.42
250.56	1,998.42		1,998.42
751.30	4,959.24		4,959.24
751.34	6,208.77		6,208.77
751.34	5,082.82		5,082.82
751.34	6,050.80		6,050.80
751.34	6,650.93		6,650.93
790.44	5,222.74		5,222.74
790.44	5,921.86		5,921.86
790.52	6,288.61		6,288.61
790.52	6,745.12		6,745.12
790.52	6,314.34		6,314.34
963.32	7,194.00		7,194.00
751.34	6,250.80		6,250.80
889.32	7,354.79		7,354.79
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
349.38	2,200.22		2,200.22
349.40	3,200.26		3,200.26
454.46	3,751.90		3,751.90
751.34	7,035.86		7,035.86
751.34	6,325.83		6,325.83
751.34	6,744.48		6,744.48
751.34	5,947.09		5,947.09
756.14	6,401.38		6,401.38
756.14	6,663.50		6,663.50
756.14	6,831.50		6,831.50
756.14	7,145.10		7,145.10
756.14	6,677.10		6,677.10
756.14	6,477.10		6,477.10
756.14	6,845.10		6,845.10
774.86	4,822.82		4,822.82
774.86	7,137.05		7,137.05
774.86	7,073.15		7,073.15
790.52	6,842.52		6,842.52
790.52	7,245.12		7,245.12
790.52	7,375.90		7,375.90
790.52	6,623.23		6,623.23
790.52	7,179.74		7,179.74
790.52	7,279.74		7,279.74
859.54	8,251.59		8,251.59
961.86	8,350.25		8,350.25
963.26	7,331.90		7,331.90
963.26	8,097.53		8,097.53
963.32	8,314.69		8,314.69
963.32	6,994.16		6,994.16
963.32	10,559.95		10,559.95
969.22	10,324.36		10,324.36

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
969.22	8,100.60		8,100.60
1,479.56	10,807.97		10,807.97
1,479.56	11,007.97		11,007.97
1,479.56	11,138.61		11,138.61
33.08		1,166.39	1,166.39
33.08		1,166.39	1,166.39
118.14		6,166.08	6,166.08
72.62		2,560.90	2,560.90
65.26		2,301.70	2,301.70
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		6,166.08	6,166.08
33.08		1,166.39	1,166.39
72.62		2,560.90	2,560.90
55.65		1,962.50	1,962.50
111.30		3,925.00	3,925.00
65.26		2,301.70	2,301.70
65.26		2,301.70	2,301.70
59.07		3,583.04	3,583.04
59.07		3,583.04	3,583.04
59.07		3,583.04	3,583.04
59.07		3,583.04	3,583.04
59.07		3,583.04	3,583.04
59.07		3,583.04	3,583.04
<b>128,522.97</b>	<b>1,152,661.85</b>	<b>54,221.83</b>	<b>1,206,883.68</b>
275.62	3,129.96		3,129.96
227.23	3,375.95		3,375.95
384.00	5,198.98		5,198.98
480.00	6,202.98		6,202.98
905.47	8,436.71		8,436.71
969.22	9,359.86		9,359.86
969.22	10,682.92		10,682.92
1,747.36	14,192.52		14,192.52
1,747.36	14,192.52		14,192.52
1,791.96	17,238.63		17,238.63
1,791.98	15,338.25		15,338.25
751.34	8,112.48		8,112.48
790.44	6,521.86		6,521.86
963.26	8,304.90		8,304.90
963.32	8,994.00		8,994.00
969.22	10,277.54		10,277.54
969.22	8,695.22		8,695.22
969.26	10,732.90		10,732.90
1,193.48	12,093.09		12,093.09
1,726.88	18,854.53		18,854.53
59.07		3,583.04	3,583.04
99.76		3,517.70	3,517.70
118.14		4,166.08	4,166.08
59.07		2,083.04	2,083.04
72.62		2,560.90	2,560.90
<b>20,994.50</b>	<b>199,935.80</b>	<b>15,910.76</b>	<b>215,846.56</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
275.62	2,629.96		2,629.96
275.62	2,129.96		2,129.96
380.70	5,364.56		5,364.56
380.72	4,364.62		4,364.62
405.56	3,495.12		3,495.12
425.96	53,919.22		53,919.22
454.40	3,751.66		3,751.66
454.40	4,751.66		4,751.66
454.46	4,351.92		4,351.92
480.00	6,202.98		6,202.98
502.82	7,005.79		7,005.79
1,048.88	13,872.58		13,872.58
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
360.00	3,072.98		3,072.98
384.00	3,398.98		3,398.98
484.82	3,911.14		3,911.14
751.34	6,450.80		6,450.80
790.54	5,323.00		5,323.00
790.54	6,896.06		6,896.06
862.34	6,729.26		6,729.26
969.22	9,592.16		9,592.16
969.26	8,144.48		8,144.48
1,193.50	19,339.80		19,339.80
790.52	5,992.61		5,992.61
896.36	9,027.58		9,027.58
963.26	9,804.90		9,804.90
963.30	9,914.66		9,914.66
963.32	10,321.00		10,321.00
969.22	9,277.54		9,277.54
969.22	7,559.86		7,559.86
1,791.94	14,073.79		14,073.79
930.06	7,863.86		7,863.86
963.30	15,195.40		15,195.40
963.32	7,857.50		7,857.50
969.22	7,112.92		7,112.92
969.22	10,030.60		10,030.60
969.22	5,732.68		5,732.68
1,193.50	18,339.80		18,339.80
1,562.68	14,110.94		14,110.94
963.26	11,914.75		11,914.75
969.22	13,518.28		13,518.28
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		6,166.08	6,166.08
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
<b>33,696.16</b>	<b>385,997.16</b>	<b>18,335.16</b>	<b>404,332.32</b>



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
380.70	5,364.56		5,364.56
380.70	2,364.56		2,364.56
405.58	2,495.38		2,495.38
425.96	3,919.22		3,919.22
454.36	2,751.38		2,751.38
454.46	5,751.90		5,751.90
480.00	6,202.98		6,202.98
790.52	6,654.01		6,654.01
790.52	7,527.07		7,527.07
790.52	6,198.66		6,198.66
790.54	4,896.06		4,896.06
807.27	5,877.66		5,877.66
889.32	6,761.46		6,761.46
889.32	6,131.30		6,131.30
889.32	7,836.20		7,836.20
889.32	5,956.56		5,956.56
963.26	7,704.90		7,704.90
963.32	7,801.69		7,801.69
963.32	7,396.45		7,396.45
963.32	7,157.64		7,157.64
969.22	7,195.22		7,195.22
969.22	8,030.60		8,030.60
973.82	7,390.19		7,390.19
1,335.52	11,462.79		11,462.79
1,335.52	9,545.78		9,545.78
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
349.40	5,200.26		5,200.26
454.38	2,751.38		2,751.38
478.44	3,877.62		3,877.62
751.34	6,512.48		6,512.48
896.36	7,282.57		7,282.57
896.36	7,282.57		7,282.57
963.32	7,402.76		7,402.76
963.32	7,402.76		7,402.76
963.32	7,484.50		7,484.50
963.32	8,005.19		8,005.19
963.32	7,886.95		7,886.95
963.32	7,321.00		7,321.00
963.32	8,002.76		8,002.76
963.32	9,721.00		9,721.00
963.32	7,321.00		7,321.00
963.32	7,157.50		7,157.50
275.62	2,629.96		2,629.96
790.52	9,314.34		9,314.34
790.52	6,945.12		6,945.12
790.52	6,945.12		6,945.12
790.52	7,245.12		7,245.12
790.52	6,645.12		6,645.12
790.52	5,757.52		5,757.52
859.54	7,423.51		7,423.51
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		4,166.08	4,166.08
118.14		6,166.08	6,166.08
<b>41,151.24</b>	<b>338,542.13</b>	<b>19,295.31</b>	<b>357,837.44</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
190.35	1,182.28		1,182.28
242.41	1,455.57		1,455.57
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
454.40	4,351.66		4,351.66
454.46	3,151.90		3,151.90
480.00	6,202.98		6,202.98
628.75	5,166.91		5,166.91
118.14		4,166.08	4,166.08
78.76		2,777.14	2,777.14
<b>4,235.53</b>	<b>34,130.30</b>	<b>6,943.22</b>	<b>41,073.52</b>



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
360.00	2,072.98		2,072.98
375.60	3,654.88		3,654.88
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,864.56		2,864.56
380.70	2,364.56		2,364.56
380.70	7,364.56		7,364.56
380.70	3,864.56		3,864.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	5,364.56		5,364.56
380.70	4,364.56		4,364.56
380.72	2,364.62		2,364.62
380.72	5,364.62		5,364.62
380.72	2,364.62		2,364.62
399.22	2,461.84		2,461.84
405.58	2,495.38		2,495.38
425.96	3,919.22		3,919.22
454.40	3,051.66		3,051.66
454.46	4,751.90		4,751.90
454.46	9,751.90		9,751.90
454.46	10,751.90		10,751.90
480.00	6,202.98		6,202.98
484.82	9,911.14		9,911.14
501.12	3,996.84		3,996.84
501.12	3,996.84		3,996.84
501.12	2,996.84		2,996.84
501.12	3,996.84		3,996.84
551.24	6,259.92		6,259.92
868.00	10,297.96		10,297.96
868.00	10,297.96		10,297.96
720.84	6,158.66		6,158.66
751.30	4,712.54		4,712.54
751.34	6,125.51		6,125.51
790.44	5,895.82		5,895.82
790.44	7,895.84		7,895.84
790.44	5,995.84		5,995.84
790.44	5,495.84		5,495.84
790.44	5,495.84		5,495.84
790.52	6,510.52		6,510.52
790.52	6,057.83		6,057.83
790.54	4,896.06		4,896.06
790.54	5,896.06		5,896.06
807.27	7,136.01		7,136.01
859.52	6,565.77		6,565.77
889.32	6,207.02		6,207.02
930.06	9,549.44		9,549.44
963.26	9,523.49		9,523.49
963.26	7,304.90		7,304.90
963.26	6,304.90		6,304.90
963.26	7,904.90		7,904.90
963.26	17,904.90		17,904.90
963.26	10,704.90		10,704.90
963.26	12,704.90		12,704.90
963.26	11,704.90		11,704.90
963.26	11,704.90		11,704.90
963.26	5,704.90		5,704.90
963.26	9,704.90		9,704.90
963.30	7,697.12		7,697.12
963.30	6,600.57		6,600.57
963.32	8,002.76		8,002.76
963.32	7,357.50		7,357.50
963.32	9,323.45		9,323.45
963.32	7,641.69		7,641.69
963.32	7,775.76		7,775.76
963.32	6,994.00		6,994.00
963.32	9,396.62		9,396.62

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
963.32	6,032.02		6,032.02
963.32	5,705.02		5,705.02
969.22	7,895.22		7,895.22
969.22	7,626.54		7,626.54
969.26	6,744.48		6,744.48
969.26	7,662.16		7,662.16
969.26	10,362.16		10,362.16
1,292.76	14,747.40		14,747.40
1,791.98	19,498.49		19,498.49
190.35	1,182.28		1,182.28
380.70	5,300.51		5,300.51
174.70	1,100.13		1,100.13
174.70	1,100.13		1,100.13
174.70	1,100.13		1,100.13
174.70	1,100.13		1,100.13
190.35	2,097.70		2,097.70
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,482.28		1,482.28
190.35	1,182.28		1,182.28
190.35	2,182.28		2,182.28
250.56	1,998.42		1,998.42
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	2,400.22		2,400.22
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	2,400.22		2,400.22
349.38	2,200.22		2,200.22
349.38	2,600.22		2,600.22
349.38	2,600.22		2,600.22
349.38	2,200.22		2,200.22
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
349.40	3,200.26		3,200.26
349.40	3,200.26		3,200.26
349.40	2,400.26		2,400.26
349.40	2,200.26		2,200.26
349.40	3,200.26		3,200.26
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
349.40	3,200.26		3,200.26
349.40	2,200.26		2,200.26
349.40	2,600.26		2,600.26
349.40	2,200.26		2,200.26
349.40	2,600.26		2,600.26
380.70	2,364.56		2,364.56
380.70	2,964.56		2,964.56
380.70	2,964.56		2,964.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,964.56		2,964.56
380.72	2,964.62		2,964.62
380.72	3,364.62		3,364.62
380.72	2,664.62		2,664.62
380.72	2,564.62		2,564.62
405.56	2,495.12		2,495.12
405.62	2,695.38		2,695.38
405.62	3,295.38		3,295.38
405.62	2,495.38		2,495.38
405.62	2,495.38		2,495.38
450.12	3,129.00		3,129.00
454.38	3,151.38		3,151.38
454.40	3,751.66		3,751.66

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
455.62	3,757.94		3,757.94
455.64	2,757.94		2,757.94
478.44	2,877.62		2,877.62
399.73	4,043.55		4,043.55
190.35	1,182.28		1,182.28
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	4,364.56		4,364.56
455.62	3,757.94		3,757.94
756.10	6,868.88		6,868.88
790.52	6,657.83		6,657.83
807.80	7,097.84		7,097.84
807.80	6,897.84		6,897.84
807.80	7,164.86		7,164.86
807.80	7,164.86		7,164.86
859.60	5,219.40		5,219.40
896.36	7,253.82		7,253.82
896.36	7,178.42		7,178.42
896.36	7,253.82		7,253.82
963.32	7,641.69		7,641.69
963.32	8,405.19		8,405.19
963.32	8,405.19		8,405.19
963.32	9,286.95		9,286.95
963.32	8,205.19		8,205.19
963.32	8,605.19		8,605.19
963.32	7,723.45		7,723.45
963.32	8,123.45		8,123.45
963.32	8,323.45		8,323.45
963.32	8,323.45		8,323.45
963.32	8,178.19		8,178.19
963.32	8,678.19		8,678.19
963.32	8,723.45		8,723.45
963.32	8,405.19		8,405.19
963.32	10,805.19		10,805.19
963.32	8,205.19		8,205.19
963.32	8,241.69		8,241.69
963.32	8,241.69		8,241.69
963.32	8,241.69		8,241.69
963.32	7,921.00		7,921.00
963.32	10,314.69		10,314.69
889.32	7,129.53		7,129.53
963.24	10,402.64		10,402.64
963.32	7,521.00		7,521.00
751.34	6,635.86		6,635.86
751.34	6,635.86		6,635.86
751.34	6,574.16		6,574.16
790.52	6,575.90		6,575.90
859.54	6,923.51		6,923.51
751.34	6,235.86		6,235.86
751.34	6,050.80		6,050.80
963.32	7,402.76		7,402.76
751.34	6,235.86		6,235.86
751.34	5,989.12		5,989.12
896.36	10,253.82		10,253.82
896.36	7,713.82		7,713.82
751.28	6,050.54		6,050.54
751.30	5,782.60		5,782.60
751.30	5,782.60		5,782.60
751.30	5,620.92		5,620.92
751.30	5,620.92		5,620.92
751.30	5,312.54		5,312.54
751.34	6,174.16		6,174.16
751.34	6,397.54		6,397.54
751.34	6,797.54		6,797.54
751.34	6,759.22		6,759.22
751.34	6,297.54		6,297.54
751.34	6,735.86		6,735.86
751.34	6,937.54		6,937.54
751.34	6,112.48		6,112.48
751.34	6,112.48		6,112.48
751.34	6,235.86		6,235.86
751.34	6,235.86		6,235.86
751.34	6,835.86		6,835.86
751.34	7,135.86		7,135.86
751.34	6,235.86		6,235.86
751.34	5,932.13		5,932.13
751.34	6,174.16		6,174.16
751.34	6,174.16		6,174.16
751.34	6,174.16		6,174.16
751.34	6,814.16		6,814.16
751.34	6,174.16		6,174.16
751.34	6,050.80		6,050.80
751.34	6,589.12		6,589.12

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
751.34	6,589.12		6,589.12
751.34	5,989.12		5,989.12
751.34	5,989.12		5,989.12
751.34	6,747.09		6,747.09
751.34	6,889.12		6,889.12
751.34	6,189.09		6,189.09
751.34	6,591.80		6,591.80
751.34	11,712.78		11,712.78
751.34	4,712.78		4,712.78
787.20	6,471.81		6,471.81
790.44	7,110.27		7,110.27
790.44	5,222.76		5,222.76
790.44	5,895.84		5,895.84
790.44	6,095.84		6,095.84
790.44	5,665.43		5,665.43
790.44	7,895.84		7,895.84
790.44	7,495.84		7,495.84
790.44	5,495.84		5,495.84
790.44	5,895.84		5,895.84
790.52	7,044.77		7,044.77
790.52	6,579.74		6,579.74
790.52	6,123.23		6,123.23
790.52	10,014.34		10,014.34
790.52	7,445.12		7,445.12
790.52	6,314.34		6,314.34
790.52	5,222.90		5,222.90
790.52	6,627.07		6,627.07
790.54	6,714.52		6,714.52
790.54	5,665.77		5,665.77
790.54	5,922.18		5,922.18
790.54	6,896.06		6,896.06
790.54	6,896.06		6,896.06
794.30	6,274.24		6,274.24
794.30	5,242.56		5,242.56
794.30	5,913.82		5,913.82
794.36	6,405.92		6,405.92
794.36	6,405.92		6,405.92
794.36	6,405.92		6,405.92
794.36	6,405.92		6,405.92
794.36	6,537.42		6,537.42
794.36	6,340.16		6,340.16
794.36	7,071.66		7,071.66
794.36	6,974.42		6,974.42
812.26	5,597.90		5,597.90
812.28	6,528.61		6,528.61
812.28	6,663.51		6,663.51
812.28	6,596.05		6,596.05
812.28	7,061.15		7,061.15
812.28	6,796.05		6,796.05
812.28	7,196.05		7,196.05
812.28	7,393.71		7,393.71
812.70	6,733.90		6,733.90
814.56	6,476.36		6,476.36
807.27	7,217.77		7,217.77
859.52	5,819.26		5,819.26
859.54	7,067.37		7,067.37
859.54	7,839.31		7,839.31
859.54	9,523.51		9,523.51
859.54	6,923.51		6,923.51
859.54	7,223.51		7,223.51
859.54	7,107.73		7,107.73
859.54	6,707.73		6,707.73
859.54	9,635.81		9,635.81
859.54	7,635.81		7,635.81
889.32	6,331.30		6,331.30
896.34	6,368.54		6,368.54
896.34	7,774.83		7,774.83
896.34	6,391.48		6,391.48
896.34	6,279.08		6,279.08
896.36	7,804.66		7,804.66
896.36	7,108.81		7,108.81
896.36	5,844.16		5,844.16
896.36	7,478.42		7,478.42
896.36	6,882.57		6,882.57
896.36	7,331.73		7,331.73
928.70	7,323.72		7,323.72
928.70	7,323.72		7,323.72
928.70	7,402.20		7,402.20
930.06	7,749.44		7,749.44
961.02	7,387.63		7,387.63
963.24	7,641.51		7,641.51
963.26	7,478.25		7,478.25
963.26	7,983.86		7,983.86

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
963.26	6,904.90		6,904.90
963.26	6,704.90		6,704.90
963.26	6,304.90		6,304.90
963.26	6,304.90		6,304.90
963.26	6,304.90		6,304.90
963.26	7,704.90		7,704.90
963.26	6,704.90		6,704.90
963.26	6,304.90		6,304.90
963.32	8,041.69		8,041.69
963.32	8,321.00		8,321.00
963.32	7,805.19		7,805.19
963.32	8,764.32		8,764.32
963.32	8,214.50		8,214.50
963.32	7,484.50		7,484.50
963.32	8,183.45		8,183.45
963.32	7,959.95		7,959.95
963.32	7,862.76		7,862.76
963.32	7,402.76		7,402.76
963.32	7,457.50		7,457.50
963.32	8,126.26		8,126.26
963.32	8,059.95		8,059.95
963.32	8,423.45		8,423.45
963.32	7,723.45		7,723.45
963.32	9,478.19		9,478.19
963.32	8,002.76		8,002.76
963.32	8,223.45		8,223.45
963.32	8,441.69		8,441.69
963.32	7,821.00		7,821.00
963.32	8,271.69		8,271.69
963.32	7,321.00		7,321.00
963.32	8,241.69		8,241.69
963.32	8,641.69		8,641.69
963.32	7,478.19		7,478.19
963.32	8,078.19		8,078.19
963.32	7,275.76		7,275.76
963.32	6,113.66		6,113.66
963.32	7,914.69		7,914.69
963.32	7,641.69		7,641.69
963.32	7,321.00		7,321.00
963.32	7,032.02		7,032.02
963.32	6,667.12		6,667.12
963.32	13,705.02		13,705.02
969.22	9,113.08		9,113.08
1,466.04	9,834.94		9,834.94
1,629.01	12,840.32		12,840.32
774.86	9,086.24		9,086.24
774.86	6,337.05		6,337.05
790.54	6,522.18		6,522.18
859.20	7,638.97		7,638.97
889.32	6,761.46		6,761.46
889.32	5,956.56		5,956.56
963.26	9,713.64		9,713.64
963.32	7,402.76		7,402.76
963.32	6,440.66		6,440.66
969.22	7,359.86		7,359.86
94.50		3,332.56	3,332.56
36.31		1,280.45	1,280.45
39.38		1,388.57	1,388.57
36.31		1,280.45	1,280.45
60.38		2,129.13	2,129.13
49.88		1,758.85	1,758.85
49.88		1,758.85	1,758.85
37.33		1,316.35	1,316.35
37.33		1,316.35	1,316.35
74.66		2,632.70	2,632.70
74.00		2,609.78	2,609.78
36.31		1,280.45	1,280.45
37.33		1,316.35	1,316.35
37.33		1,316.35	1,316.35
59.07		2,083.04	2,083.04
36.31		1,280.45	1,280.45
59.07		2,083.04	2,083.04
109.20		4,250.96	4,250.96
109.20		4,250.96	4,250.96
33.03		1,164.92	1,164.92
66.06		2,329.84	2,329.84
66.06		2,329.84	2,329.84
66.06		2,329.84	2,329.84
66.06		2,329.84	2,329.84
66.06		2,329.84	2,329.84
109.20		3,850.96	3,850.96
36.31		1,280.45	1,280.45
66.06		2,329.84	2,329.84
74.66		2,632.70	2,632.70



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
33.03		1,164.92	1,164.92
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
43.02		1,517.05	1,517.05
36.31		1,280.45	1,280.45
99.76		5,517.70	5,517.70
55.13		1,943.99	1,943.99
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
55.13		1,943.99	1,943.99
59.06		2,082.85	2,082.85
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
30.19		1,064.56	1,064.56
37.33		1,316.35	1,316.35
59.07		2,083.04	2,083.04
66.06		2,329.84	2,329.84
118.14		4,166.08	4,166.08
74.66		2,632.70	2,632.70
72.62		2,560.90	2,560.90
55.13		1,944.17	1,944.17
99.76		3,517.70	3,517.70
118.14		7,266.08	7,266.08
67.66		2,385.72	2,385.72
36.31		1,280.45	1,280.45
33.03		1,164.92	1,164.92
118.14		6,766.08	6,766.08
118.14		7,466.08	7,466.08
118.14		4,166.08	4,166.08
72.62		2,560.90	2,560.90
59.07		3,583.04	3,583.04
118.14		7,466.08	7,466.08
109.20		3,850.96	3,850.96
63.86		2,252.17	2,252.17
36.31		1,280.45	1,280.45
66.06		2,329.84	2,329.84
59.07		2,083.04	2,083.04
66.06		2,329.84	2,329.84
49.88		1,758.85	1,758.85
54.60		2,325.48	2,325.48
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
59.07		2,083.04	2,083.04
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
59.07		2,083.04	2,083.04
49.88		1,758.85	1,758.85
118.14		4,166.08	4,166.08
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
49.88		1,758.85	1,758.85
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
72.62		2,560.90	2,560.90
43.85		1,546.50	1,546.50
36.31		1,280.45	1,280.45
118.14		8,166.08	8,166.08
33.03		1,164.92	1,164.92
72.62		2,560.90	2,560.90
59.07		2,083.04	2,083.04
39.53		1,393.93	1,393.93
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
37.33		1,316.35	1,316.35
72.62		2,560.90	2,560.90
72.62		3,060.90	3,060.90
118.14		8,166.08	8,166.08
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
42.60		1,502.24	1,502.24
72.62		2,560.90	2,560.90
54.60		1,925.48	1,925.48
118.14		4,166.08	4,166.08

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
59.07		2,083.04	2,083.04
66.06		2,329.84	2,329.84
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
59.07		2,083.04	2,083.04
33.03		1,164.92	1,164.92
36.31		1,280.45	1,280.45
110.26		3,887.98	3,887.98
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
85.06		2,999.30	2,999.30
59.07		2,083.04	2,083.04
33.03		1,164.92	1,164.92
72.62		2,560.90	2,560.90
36.31		1,280.45	1,280.45
42.53		1,499.65	1,499.65
33.03		1,164.92	1,164.92
36.31		1,280.45	1,280.45
66.06		2,329.84	2,329.84
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
66.06		2,329.84	2,329.84
66.06		2,329.84	2,329.84
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
30.19		1,064.56	1,064.56
54.60		1,925.48	1,925.48
84.00		2,962.26	2,962.26
118.14		4,166.08	4,166.08
<b>307,645.96</b>	<b>2,450,881.86</b>	<b>317,456.97</b>	<b>2,768,338.83</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
174.70	1,100.13		1,100.13
275.62	2,629.96		2,629.96
275.62	2,629.96		2,629.96
349.38	3,376.68		3,376.68
349.38	3,226.68		3,226.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,376.68		3,376.68
349.38	3,226.68		3,226.68
349.38	2,676.68		2,676.68
349.38	2,676.68		2,676.68
349.40	2,976.72		2,976.72
349.40	3,976.72		3,976.72
174.70	1,100.13		1,100.13
275.62	2,629.96		2,629.96
349.36	2,200.00		2,200.00
349.38	2,200.22		2,200.22
174.70	1,100.13		1,100.13
190.35	2,182.28		2,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
191.54	1,371.48		1,371.48
250.56	1,998.42		1,998.42
250.56	1,998.42		1,998.42
273.64	4,802.40		4,802.40
275.62	2,629.96		2,629.96
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	3,800.22		3,800.22
349.38	2,900.22		2,900.22
349.38	2,750.22		2,750.22
349.38	2,800.22		2,800.22
349.38	2,200.22		2,200.22
349.38	3,200.22		3,200.22
349.38	2,200.22		2,200.22
380.70	2,364.56		2,364.56
380.70	3,264.56		3,264.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.72	2,564.62		2,564.62
380.72	2,564.62		2,564.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	3,064.62		3,064.62
380.72	2,364.62		2,364.62
405.58	2,495.38		2,495.38
425.96	3,919.22		3,919.22
436.66	3,638.52		3,638.52
480.00	6,202.98		6,202.98
539.60	3,198.90		3,198.90
793.52	6,797.34		6,797.34
1,054.54	7,650.32		7,650.32
751.34	8,959.22		8,959.22
790.44	5,838.14		5,838.14
790.52	6,738.61		6,738.61
790.52	5,969.06		5,969.06
790.52	6,419.06		6,419.06
790.52	5,969.06		5,969.06
790.52	5,772.90		5,772.90
790.54	6,119.18		6,119.18
889.32	7,361.46		7,361.46
963.32	7,402.76		7,402.76
751.34	6,527.44		6,527.44
790.44	6,222.76		6,222.76
790.44	5,495.84		5,495.84
790.52	6,554.01		6,554.01
790.52	6,384.77		6,384.77
790.52	6,254.01		6,254.01
790.52	6,123.23		6,123.23

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
790.52	6,323.23		6,323.23
790.52	7,179.74		7,179.74
790.52	5,288.28		5,288.28
790.52	6,324.01		6,324.01
790.52	6,254.01		6,254.01
790.52	6,254.01		6,254.01
790.52	6,854.01		6,854.01
790.52	6,254.01		6,254.01
790.52	9,254.01		9,254.01
790.52	6,254.01		6,254.01
790.52	6,188.61		6,188.61
790.52	6,057.83		6,057.83
790.52	6,188.61		6,188.61
790.52	6,188.61		6,188.61
790.52	6,188.61		6,188.61
790.52	6,188.61		6,188.61
790.52	6,188.61		6,188.61
790.52	6,188.61		6,188.61
790.52	6,254.01		6,254.01
790.52	5,992.45		5,992.45
790.52	5,992.45		5,992.45
790.52	5,222.90		5,222.90
790.52	5,157.52		5,157.52
790.52	5,157.52		5,157.52
790.52	5,557.52		5,557.52
790.52	6,522.02		6,522.02
790.54	6,665.77		6,665.77
790.54	4,896.06		4,896.06
889.32	7,050.94		7,050.94
889.32	6,976.20		6,976.20
896.36	7,103.00		7,103.00
963.32	6,994.00		6,994.00
969.22	7,195.22		7,195.22
969.22	10,442.16		10,442.16
969.22	7,195.22		7,195.22
969.22	7,595.22		7,595.22
969.22	7,409.86		7,409.86
969.26	13,232.90		13,232.90
395.22	3,742.15		3,742.15
751.34	6,305.86		6,305.86
751.34	6,374.16		6,374.16
751.34	5,021.14		5,021.14
751.34	6,747.09		6,747.09
751.34	6,174.16		6,174.16
751.34	6,050.80		6,050.80
756.10	8,109.69		8,109.69
756.14	6,477.10		6,477.10
790.44	7,314.11		7,314.11
790.44	4,895.84		4,895.84
790.44	6,495.84		6,495.84
790.44	6,495.84		6,495.84
790.44	5,495.84		5,495.84
790.52	6,123.23		6,123.23
790.52	7,123.23		7,123.23
790.52	6,188.61		6,188.61
790.52	6,857.83		6,857.83
790.52	6,248.96		6,248.96
790.52	5,927.07		5,927.07
790.52	5,927.07		5,927.07
790.54	5,937.21		5,937.21
790.54	7,496.06		7,496.06
790.54	4,896.06		4,896.06
812.28	6,461.15		6,461.15
879.83	5,314.21		5,314.21
889.32	7,261.46		7,261.46
889.32	5,807.08		5,807.08
889.32	6,686.72		6,686.72
889.32	5,807.08		5,807.08
889.32	7,436.20		7,436.20
889.32	6,836.20		6,836.20
889.32	6,836.20		6,836.20
889.32	9,836.20		9,836.20
889.32	6,936.20		6,936.20
896.34	6,443.94		6,443.94
896.36	7,357.97		7,357.97
896.36	8,627.58		8,627.58
963.26	5,704.90		5,704.90
963.32	7,642.76		7,642.76
963.32	10,641.69		10,641.69
963.32	7,641.69		7,641.69
963.32	8,241.69		8,241.69
963.32	12,505.02		12,505.02

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
969.22	7,195.22		7,195.22
969.22	8,118.28		8,118.28
969.22	9,435.98		9,435.98
969.22	5,732.68		5,732.68
969.26	6,732.90		6,732.90
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
118.14		4,166.08	4,166.08
54.60		1,925.48	1,925.48
49.88		1,758.85	1,758.85
59.07		2,083.04	2,083.04
33.03		1,164.92	1,164.92
59.07		2,083.22	2,083.22
36.31		1,280.45	1,280.45
55.65		1,962.50	1,962.50
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
59.07		2,083.04	2,083.04
55.65		1,962.50	1,962.50
59.07		2,083.04	2,083.04
59.07		4,083.04	4,083.04
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
32.63		1,150.85	1,150.85
36.31		1,280.45	1,280.45
-		3,800.00	3,800.00
-		1,700.00	1,700.00
-		1,400.00	1,400.00
-		3,400.00	3,400.00
-		1,800.00	1,800.00
-		2,800.00	2,800.00
-		2,000.00	2,000.00
-		1,600.00	1,600.00
-		1,000.00	1,000.00
-		1,000.00	1,000.00
<b>111,403.17</b>	<b>892,316.16</b>	<b>63,977.14</b>	<b>956,293.30</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.43	1,182.80		1,182.80
227.23	1,375.95		1,375.95
227.23	3,375.95		3,375.95
227.23	2,175.95		2,175.95
227.23	2,375.95		2,375.95
227.23	2,875.95		2,875.95
227.23	1,375.95		1,375.95
227.23	1,375.95		1,375.95
227.23	1,375.95		1,375.95
242.41	1,955.57		1,955.57
250.56	2,498.42		2,498.42
250.56	2,498.42		2,498.42
250.56	2,998.42		2,998.42
250.56	2,998.42		2,998.42
275.62	1,629.96		1,629.96
275.62	3,129.96		3,129.96
349.40	2,200.26		2,200.26
349.40	2,800.26		2,800.26
380.70	4,364.56		4,364.56
380.70	3,264.56		3,264.56
380.70	5,364.56		5,364.56
384.00	5,198.98		5,198.98
454.46	2,751.90		2,751.90
454.46	4,751.90		4,751.90
454.46	5,751.90		5,751.90
454.46	5,751.90		5,751.90
454.46	5,751.90		5,751.90
454.46	5,751.90		5,751.90
454.46	13,751.90		13,751.90
480.00	6,202.98		6,202.98
905.96	6,439.22		6,439.22
275.62	8,129.96		8,129.96
380.70	2,364.56		2,364.56
375.85	3,356.13		3,356.13
355.62	23,049.91		23,049.91
275.62	3,629.96		3,629.96
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
349.38	3,200.22		3,200.22
349.40	2,200.26		2,200.26
478.44	3,077.64		3,077.64
790.52	6,254.01		6,254.01
790.54	9,496.06		9,496.06
856.02	6,808.21		6,808.21
889.32	7,410.94		7,410.94
889.32	10,054.79		10,054.79
963.26	12,704.90		12,704.90
963.26	6,704.90		6,704.90
963.32	7,275.76		7,275.76
963.32	8,667.12		8,667.12
969.22	7,577.54		7,577.54
969.22	7,759.86		7,759.86
1,789.60	14,373.60		14,373.60
756.10	6,958.24		6,958.24
790.44	6,895.84		6,895.84
790.52	8,445.12		8,445.12
894.90	9,787.30		9,787.30
895.99	9,792.36		9,792.36
963.26	17,704.90		17,704.90
963.26	17,704.90		17,704.90
963.32	9,396.45		9,396.45
963.32	9,396.45		9,396.45
969.22	16,353.66		16,353.66
969.22	11,524.42		11,524.42
1,466.04	19,514.76		19,514.76
1,791.94	28,114.67		28,114.67
1,791.96	19,309.45		19,309.45
2,435.96	19,894.13		19,894.13
2,435.96	32,446.56		32,446.56
2,435.96	29,561.74		29,561.74
2,435.96	29,561.74		29,561.74
2,358.60	24,330.74		24,330.74
2,435.96	24,599.84		24,599.84
787.20	6,922.33		6,922.33
787.20	8,122.33		8,122.33
787.20	6,822.33		6,822.33
787.20	5,271.02		5,271.02
790.44	7,665.43		7,665.43
790.54	6,396.06		6,396.06

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
896.34	7,268.52		7,268.52
896.36	7,582.57		7,582.57
963.26	7,431.90		7,431.90
963.26	8,304.90		8,304.90
963.26	11,031.90		11,031.90
963.26	14,667.07		14,667.07
963.32	8,402.76		8,402.76
963.32	8,021.00		8,021.00
963.32	9,478.19		9,478.19
963.32	14,994.00		14,994.00
969.22	8,666.26		8,666.26
969.22	11,100.60		11,100.60
969.22	9,518.28		9,518.28
969.22	8,059.86		8,059.86
969.22	12,359.86		12,359.86
969.22	7,835.98		7,835.98
969.24	9,332.86		9,332.86
1,193.48	13,940.66		13,940.66
1,193.48	11,906.49		11,906.49
1,472.80	12,543.19		12,543.19
1,628.17	16,443.59		16,443.59
1,791.96	19,433.04		19,433.04
1,791.96	17,045.91		17,045.91
1,791.98	17,535.47		17,535.47
417.88	4,279.76		4,279.76
751.30	4,712.54		4,712.54
751.30	6,712.54		6,712.54
751.34	6,374.16		6,374.16
787.20	6,036.89		6,036.89
790.32	5,919.71		5,919.71
790.52	6,257.83		6,257.83
790.52	7,183.58		7,183.58
790.52	7,665.51		7,665.51
790.54	6,157.62		6,157.62
790.54	6,992.55		6,992.55
790.54	7,265.61		7,265.61
790.54	6,665.77		6,665.77
807.74	6,976.82		6,976.82
807.80	7,131.90		7,131.90
859.54	7,497.61		7,497.61
859.54	7,625.51		7,625.51
876.87	7,034.86		7,034.86
889.32	6,980.05		6,980.05
889.32	10,910.94		10,910.94
889.32	7,329.53		7,329.53
896.34	7,537.28		7,537.28
896.34	6,612.72		6,612.72
896.34	5,391.48		5,391.48
896.36	7,103.00		7,103.00
896.36	11,027.58		11,027.58
896.36	7,331.73		7,331.73
896.36	11,178.42		11,178.42
896.36	7,478.42		7,478.42
928.70	10,202.20		10,202.20
928.70	7,480.68		7,480.68
928.70	7,559.14		7,559.14
928.70	7,959.14		7,959.14
928.70	7,802.20		7,802.20
928.70	8,480.68		8,480.68
928.70	7,780.68		7,780.68
928.70	8,480.68		8,480.68
928.70	10,402.20		10,402.20
928.70	7,480.68		7,480.68
928.70	7,602.20		7,602.20
928.70	7,402.20		7,402.20
928.70	7,402.20		7,402.20
928.70	7,402.20		7,402.20
928.70	8,002.20		8,002.20
928.70	8,245.24		8,245.24
928.70	7,566.78		7,566.78
963.26	9,723.49		9,723.49
963.26	10,478.25		10,478.25
963.26	9,914.75		9,914.75
963.26	6,304.90		6,304.90
963.26	9,667.07		9,667.07
963.32	10,723.45		10,723.45
963.32	7,478.19		7,478.19
963.32	8,557.50		8,557.50
963.32	10,641.69		10,641.69
963.32	14,478.19		14,478.19
963.32	9,478.19		9,478.19
963.32	7,157.50		7,157.50
963.32	10,478.19		10,478.19

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
963.32	8,075.76		8,075.76
963.32	8,396.45		8,396.45
963.32	8,094.00		8,094.00
963.32	8,314.85		8,314.85
963.32	9,642.04		9,642.04
963.32	7,113.78		7,113.78
963.32	6,987.86		6,987.86
963.32	13,488.02		13,488.02
963.32	6,705.02		6,705.02
969.22	9,195.22		9,195.22
969.22	9,195.22		9,195.22
969.22	13,518.28		13,518.28
969.22	9,695.22		9,695.22
969.22	9,435.98		9,435.98
969.22	8,430.60		8,430.60
969.22	9,630.60		9,630.60
969.22	7,630.60		7,630.60
969.22	8,030.60		8,030.60
969.22	10,030.60		10,030.60
969.26	8,907.15		8,907.15
1,466.04	14,401.09		14,401.09
1,466.04	11,058.78		11,058.78
1,792.00	18,876.94		18,876.94
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
<b>164,294.55</b>	<b>1,640,440.49</b>	<b>5,766.83</b>	<b>1,646,207.32</b>



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
190.35	2,182.28		2,182.28
190.35	2,182.28		2,182.28
190.35	1,182.28		1,182.28
190.36	1,182.31		1,182.31
227.23	2,575.95		2,575.95
275.62	2,629.96		2,629.96
275.62	32,629.96		32,629.96
275.62	3,129.96		3,129.96
375.85	5,156.13		5,156.13
425.96	3,919.22		3,919.22
480.00	6,202.98		6,202.98
484.82	3,911.14		3,911.14
889.32	10,236.20		10,236.20
896.36	6,731.73		6,731.73
963.32	8,075.76		8,075.76
963.32	8,704.90		8,704.90
969.26	14,732.90		14,732.90
1,791.94	17,032.91		17,032.91
36.31		1,280.45	1,280.45
44.63		1,973.70	1,973.70
44.63		1,573.70	1,573.70
44.63		1,573.70	1,573.70
55.13		1,943.99	1,943.99
<b>10,280.98</b>	<b>132,398.85</b>	<b>8,345.54</b>	<b>140,744.39</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
275.62	3,129.96		3,129.96
380.70	6,364.56		6,364.56
425.96	4,419.22		4,419.22
454.40	2,751.66		2,751.66
480.00	6,202.98		6,202.98
484.82	2,911.14		2,911.14
484.88	3,911.38		3,911.38
431.65	3,886.35		3,886.35
790.52	7,992.45		7,992.45
790.54	7,496.06		7,496.06
889.32	9,910.94		9,910.94
963.32	7,994.00		7,994.00
55.13		1,943.99	1,943.99
55.13		1,943.99	1,943.99
<b>7,533.04</b>	<b>70,517.54</b>	<b>3,887.98</b>	<b>74,405.52</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
60.60	1,001.10		1,001.10
425.96	3,919.22		3,919.22
751.34	6,335.86		6,335.86
895.99	9,792.36		9,792.36
<b>2,133.89</b>	<b>21,048.54</b>	-	<b>21,048.54</b>



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
349.40	2,800.26		2,800.26
349.40	2,600.26		2,600.26
349.40	3,000.26		3,000.26
349.40	2,200.26		2,200.26
349.40	3,000.26		3,000.26
349.40	2,200.26		2,200.26
349.40	2,200.26		2,200.26
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	4,364.56		4,364.56
380.70	2,364.56		2,364.56
380.72	2,364.62		2,364.62
405.58	2,495.38		2,495.38
405.58	2,895.38		2,895.38
405.58	3,826.22		3,826.22
405.58	2,495.38		2,495.38
454.38	3,351.38		3,351.38
454.46	2,751.90		2,751.90
751.34	6,612.48		6,612.48
751.34	6,674.16		6,674.16
751.34	6,735.86		6,735.86
751.34	6,674.16		6,674.16
751.34	6,174.16		6,174.16
375.67	3,378.94		3,378.94
751.30	5,694.70		5,694.70
751.30	5,680.40		5,680.40
751.30	6,280.40		6,280.40
751.30	5,680.40		5,680.40
751.30	5,680.40		5,680.40
751.30	4,712.54		4,712.54
751.30	4,712.54		4,712.54
751.34	6,874.16		6,874.16
751.34	6,712.48		6,712.48
751.34	7,437.54		7,437.54
751.34	7,137.54		7,137.54
751.34	7,037.54		7,037.54
751.34	7,137.54		7,137.54
751.34	7,205.86		7,205.86
751.34	6,735.86		6,735.86
751.34	6,959.22		6,959.22
751.34	7,037.54		7,037.54
751.34	6,935.86		6,935.86
751.34	9,235.86		9,235.86
751.34	6,235.86		6,235.86
751.34	6,735.86		6,735.86
751.34	7,037.54		7,037.54
751.34	6,359.22		6,359.22
751.34	8,737.54		8,737.54
751.34	6,812.48		6,812.48
751.34	6,812.48		6,812.48
751.34	7,135.86		7,135.86
751.34	7,012.48		7,012.48
751.34	6,952.48		6,952.48
751.34	6,935.86		6,935.86
751.34	7,082.48		7,082.48
751.34	6,842.48		6,842.48
751.34	6,812.48		6,812.48
751.34	7,335.86		7,335.86
751.34	7,105.86		7,105.86
751.34	8,750.80		8,750.80
751.34	7,075.86		7,075.86
751.34	6,952.48		6,952.48
751.34	7,814.16		7,814.16
751.34	7,190.80		7,190.80
751.34	6,174.16		6,174.16
751.34	6,050.80		6,050.80
751.34	5,778.69		5,778.69
751.34	6,050.80		6,050.80
751.34	6,890.80		6,890.80
751.34	6,774.16		6,774.16
751.34	6,674.16		6,674.16
751.34	8,574.16		8,574.16
751.34	7,144.16		7,144.16
751.34	6,174.16		6,174.16
751.34	6,874.16		6,874.16
751.34	7,144.16		7,144.16
751.34	6,797.54		6,797.54
751.34	6,874.16		6,874.16
751.34	7,004.16		7,004.16
751.34	7,144.16		7,144.16
751.34	6,874.16		6,874.16
751.34	7,014.16		7,014.16
751.34	7,075.86		7,075.86

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
751.34	6,699.22		6,699.22
751.34	7,050.80		7,050.80
751.34	6,890.80		6,890.80
751.34	6,450.80		6,450.80
751.34	6,790.80		6,790.80
751.34	6,550.80		6,550.80
751.34	6,250.80		6,250.80
751.34	6,750.80		6,750.80
751.34	6,750.80		6,750.80
751.34	6,250.80		6,250.80
751.34	6,650.80		6,650.80
751.34	6,688.77		6,688.77
751.34	6,550.80		6,550.80
751.34	6,890.80		6,890.80
751.34	6,790.80		6,790.80
751.34	6,469.12		6,469.12
751.34	6,089.12		6,089.12
751.34	6,329.12		6,329.12
751.34	6,729.12		6,729.12
751.34	7,329.12		7,329.12
751.34	6,889.12		6,889.12
751.34	6,689.12		6,689.12
751.34	6,729.12		6,729.12
751.34	6,329.12		6,329.12
751.34	6,329.12		6,329.12
751.34	6,087.09		6,087.09
751.34	6,085.41		6,085.41
751.34	7,067.44		7,067.44
751.34	6,267.44		6,267.44
751.34	6,420.72		6,420.72
751.34	5,680.72		5,680.72
751.34	6,874.16		6,874.16
751.34	6,674.16		6,674.16
751.34	6,674.16		6,674.16
751.34	6,874.16		6,874.16
751.34	7,014.16		7,014.16
751.34	5,112.78		5,112.78
751.34	6,080.67		6,080.67
751.34	9,080.83		9,080.83
751.34	5,680.83		5,680.83
751.34	5,680.83		5,680.83
751.34	6,080.67		6,080.67
751.36	4,712.78		4,712.78
751.36	5,680.70		5,680.70
790.44	6,510.27		6,510.27
790.44	5,688.14		5,688.14
790.44	4,895.84		4,895.84
790.44	4,895.84		4,895.84
790.52	6,975.90		6,975.90
790.52	7,041.28		7,041.28
790.52	6,509.74		6,509.74
790.52	7,110.52		7,110.52
790.52	6,945.12		6,945.12
790.52	6,845.12		6,845.12
790.52	6,845.12		6,845.12
790.52	7,154.34		7,154.34
790.52	7,175.12		7,175.12
790.52	6,445.12		6,445.12
790.52	7,992.45		7,992.45
790.52	7,645.12		7,645.12
790.54	7,054.52		7,054.52
790.54	5,922.18		5,922.18
790.54	6,896.06		6,896.06
790.54	4,896.06		4,896.06
790.54	17,896.06		17,896.06
790.54	4,896.06		4,896.06
896.36	6,568.58		6,568.58
896.36	6,974.82		6,974.82
896.36	8,103.00		8,103.00
896.36	8,129.24		8,129.24
896.36	8,984.66		8,984.66
896.36	8,384.66		8,384.66
896.36	8,053.82		8,053.82
896.36	8,709.24		8,709.24
896.36	8,043.00		8,043.00
896.36	8,033.00		8,033.00
896.36	8,873.00		8,873.00
896.36	8,767.58		8,767.58
896.36	8,233.82		8,233.82
896.36	8,093.82		8,093.82
896.36	8,129.24		8,129.24
896.36	7,978.42		7,978.42
896.36	9,167.58		9,167.58



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
<b>179,922.66</b>	<b>1,538,978.85</b>	<b>87,611.96</b>	<b>1,626,590.81</b>



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
174.70	2,100.13		2,100.13
174.70	1,100.13		1,100.13
174.70	1,100.13		1,100.13
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	1,682.28		1,682.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
202.81	1,247.69		1,247.69
217.65	1,325.68		1,325.68
217.65	1,825.68		1,825.68
227.23	1,875.95		1,875.95
227.23	1,192.97		1,192.97
232.20	1,402.03		1,402.03
242.41	2,455.57		2,455.57
250.56	1,498.42		1,498.42
250.56	1,998.42		1,998.42
250.56	1,498.42		1,498.42
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
349.38	2,200.22		2,200.22
349.40	2,200.26		2,200.26
349.40	3,200.26		3,200.26
349.40	2,200.26		2,200.26
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	2,364.62		2,364.62
380.72	3,364.62		3,364.62
380.86	3,365.60		3,365.60
384.00	5,198.98		5,198.98
405.58	2,495.38		2,495.38
405.62	2,495.38		2,495.38
454.46	5,751.90		5,751.90
480.00	6,202.98		6,202.98
751.30	5,082.60		5,082.60
751.30	4,959.24		4,959.24
751.30	5,712.54		5,712.54
751.30	5,312.54		5,312.54
787.20	8,767.03		8,767.03
790.44	5,222.76		5,222.76
790.44	4,895.84		4,895.84
790.44	8,895.84		8,895.84
790.52	14,123.23		14,123.23
790.52	5,288.28		5,288.28
790.52	5,488.28		5,488.28
790.54	6,757.62		6,757.62
790.54	5,288.40		5,288.40
790.54	5,288.40		5,288.40
790.54	8,757.62		8,757.62
825.12	6,347.05		6,347.05
889.32	5,732.28		5,732.28
889.32	7,310.94		7,310.94
889.32	9,407.08		9,407.08
889.32	6,980.05		6,980.05
889.32	5,807.08		5,807.08
896.34	5,991.48		5,991.48
896.34	7,791.48		7,791.48
896.36	7,182.57		7,182.57
896.36	7,178.42		7,178.42
896.36	7,178.42		7,178.42
961.38	8,110.08		8,110.08
961.38	7,765.38		7,765.38
963.26	6,031.90		6,031.90
963.26	6,704.90		6,704.90
963.30	11,086.70		11,086.70
963.30	5,704.90		5,704.90
963.32	7,784.50		7,784.50
963.32	8,021.69		8,021.69
963.32	10,314.69		10,314.69
969.22	6,497.20		6,497.20
969.22	7,559.81		7,559.81
969.22	9,701.47		9,701.47
969.22	7,759.86		7,759.86
969.22	7,559.86		7,559.86

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
969.22	7,195.22		7,195.22
969.22	7,195.22		7,195.22
969.22	7,113.08		7,113.08
969.22	6,144.24		6,144.24
969.22	6,144.24		6,144.24
969.26	6,732.90		6,732.90
1,193.50	9,196.90		9,196.90
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	1,682.28		1,682.28
275.62	3,129.96		3,129.96
349.40	2,200.26		2,200.26
380.70	3,364.56		3,364.56
380.70	2,364.56		2,364.56
380.70	3,364.56		3,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.72	2,364.62		2,364.62
405.58	2,495.38		2,495.38
454.40	2,751.66		2,751.66
465.97	2,812.24		2,812.24
751.34	5,870.45		5,870.45
751.34	5,870.45		5,870.45
751.34	5,932.13		5,932.13
756.10	5,776.64		5,776.64
790.44	5,895.84		5,895.84
790.52	6,654.01		6,654.01
790.52	5,484.46		5,484.46
790.52	9,510.52		9,510.52
790.52	6,723.23		6,723.23
790.52	6,123.23		6,123.23
790.52	7,110.52		7,110.52
790.52	6,254.01		6,254.01
790.52	6,221.31		6,221.31
790.52	8,188.61		8,188.61
790.52	6,057.83		6,057.83
790.52	5,288.28		5,288.28
790.52	7,057.83		7,057.83
790.52	5,927.07		5,927.07
790.52	6,465.51		6,465.51
790.52	7,265.51		7,265.51
790.54	4,896.06		4,896.06
790.54	8,922.18		8,922.18
790.54	4,896.06		4,896.06
825.12	5,401.58		5,401.58
825.12	6,810.49		6,810.49
825.18	12,058.48		12,058.48
961.38	7,145.42		7,145.42
963.24	6,631.76		6,631.76
963.26	8,304.90		8,304.90
963.32	7,157.50		7,157.50
963.32	8,705.02		8,705.02
963.32	8,205.02		8,205.02
969.26	9,832.90		9,832.90
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	2,182.28		2,182.28
190.35	1,482.28		1,482.28
275.62	2,629.96		2,629.96
275.62	3,129.96		3,129.96
380.72	2,364.62		2,364.62
405.58	2,495.38		2,495.38
405.58	3,495.38		3,495.38
454.46	2,751.90		2,751.90
731.92	6,039.33		6,039.33
751.34	5,808.77		5,808.77
751.34	5,932.13		5,932.13
751.34	6,174.16		6,174.16
790.42	4,895.72		4,895.72
790.44	4,895.84		4,895.84
790.44	5,495.84		5,495.84
790.44	4,895.84		4,895.84
790.44	5,495.84		5,495.84
790.52	6,575.90		6,575.90
790.52	6,914.34		6,914.34
790.52	5,488.28		5,488.28
790.52	7,245.12		7,245.12

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
790.52	5,222.90		5,222.90
790.54	5,992.71		5,992.71
790.54	6,896.06		6,896.06
790.54	4,896.06		4,896.06
807.80	6,564.86		6,564.86
862.32	7,374.15		7,374.15
889.32	6,686.72		6,686.72
943.50	6,091.78		6,091.78
943.50	7,265.34		7,265.34
943.50	6,872.22		6,872.22
943.56	7,997.92		7,997.92
961.36	6,295.88		6,295.88
961.36	7,383.77		7,383.77
961.38	8,628.52		8,628.52
961.38	7,628.52		7,628.52
961.38	8,228.52		8,228.52
961.38	10,228.52		10,228.52
961.38	6,685.38		6,685.38
961.38	7,465.38		7,465.38
961.38	9,265.38		9,265.38
961.38	7,465.38		7,465.38
963.32	6,031.90		6,031.90
969.22	7,726.52		7,726.52
349.38	2,200.22		2,200.22
364.68	2,280.38		2,280.38
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
190.35	1,682.28		1,682.28
190.35	2,682.28		2,682.28
190.35	1,182.28		1,182.28
190.35	1,482.28		1,482.28
191.06	1,186.07		1,186.07
202.79	1,247.69		1,247.69
202.79	1,247.69		1,247.69
202.79	1,247.69		1,247.69
227.23	1,375.95		1,375.95
227.23	1,375.95		1,375.95
227.23	2,375.95		2,375.95
250.56	1,498.42		1,498.42
275.62	2,629.96		2,629.96
349.38	2,500.22		2,500.22
349.38	2,200.22		2,200.22
349.38	2,200.22		2,200.22
349.38	3,531.06		3,531.06
380.70	2,364.56		2,364.56
380.70	3,364.56		3,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	3,264.56		3,264.56
405.62	2,995.38		2,995.38
425.96	3,919.22		3,919.22
454.40	2,751.66		2,751.66
756.10	6,863.04		6,863.04
756.10	6,045.48		6,045.48
825.12	6,715.73		6,715.73
825.12	7,047.05		7,047.05
825.12	9,347.05		9,347.05
825.12	6,784.39		6,784.39
825.12	6,778.39		6,778.39
825.12	6,415.73		6,415.73
825.12	6,715.73		6,715.73
825.12	7,115.73		7,115.73
825.12	7,385.17		7,385.17
825.12	5,770.26		5,770.26
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
54.60		1,925.48	1,925.48
54.60		4,425.48	4,425.48
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
54.60		1,925.48	1,925.48
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
32.63		1,150.85	1,150.85
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45



Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
31.50		1.110.85	1.110.85
<b>143,863.87</b>	<b>1,111,660.28</b>	<b>143,249.37</b>	<b>1,254,909.65</b>

Sub - Total Deducciones	Total Percepciones Netas pagadas por dispersión de fondos	Total percepciones netas pagadas en efectivo	Total Percepciones Pagadas
190.35	1,182.28		1,182.28
250.56	1,998.42		1,998.42
250.56	1,998.42		1,998.42
250.56	1,998.42		1,998.42
275.62	2,629.96		2,629.96
454.46	3,751.90		3,751.90
551.24	5,259.92		5,259.92
751.34	5,808.77		5,808.77
751.34	6,050.80		6,050.80
751.34	6,089.12		6,089.12
751.34	4,959.46		4,959.46
790.52	6,775.90		6,775.90
790.52	6,510.52		6,510.52
790.52	6,945.12		6,945.12
790.52	6,188.61		6,188.61
790.54	5,353.78		5,353.78
896.36	7,864.66		7,864.66
896.36	7,478.42		7,478.42
963.26	6,195.40		6,195.40
963.32	7,239.26		7,239.26
963.32	7,557.50		7,557.50
963.32	7,841.69		7,841.69
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
36.31		1,280.45	1,280.45
<b>14,936.20</b>	<b>117,678.33</b>	<b>3,841.35</b>	<b>121,519.68</b>
190.35	1,182.28		1,182.28
190.35	1,182.28		1,182.28
194.25	1,252.83		1,252.83
227.23	1,625.96		1,625.96
275.62	3,829.96		3,829.96
275.62	2,129.96		2,129.96
275.62	3,129.96		3,129.96
275.62	3,129.96		3,129.96
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.70	2,364.56		2,364.56
380.72	2,364.62		2,364.62
405.56	2,595.12		2,595.12
405.62	4,495.38		4,495.38
484.82	2,911.14		2,911.14
484.82	2,911.14		2,911.14
<b>5,208.30</b>	<b>39,834.27</b>	<b>-</b>	<b>39,834.27</b>
<b>1,340,174.88</b>	<b>11,411,120.94</b>	<b>2,100,387.79</b>	<b>13,511,508.73</b>